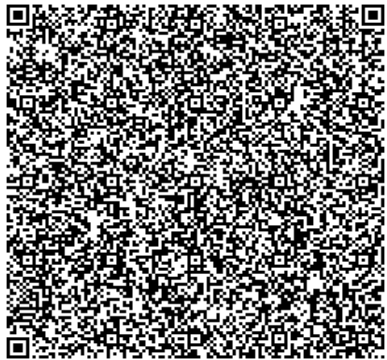


## TAX INVOICE

Original

|   |  |  |
|---|--|--|
| <b>BADRINARAYAN MADHOLAL BROTHERS</b><br><b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b><br><br><b>Phone: 9214592699</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>                        |  | Invoice No.      Dated<br><b>392</b> <b>08/04/2024</b><br><hr/> Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>MALI KI KOTHI</b><br>Broker |
| IRN No <b>abc75d1e8289c96f4a53687fc9882bfe26f5e67ad973d0ce46e98732e92d868c</b><br>ACK No <b>172414758616655</b> Date : <b>08/04/2024</b>  |  |   |
| Buyer<br><b>DINESH DEPARTMENTAL STORE MALI KI KOTHI</b><br><b>BAGRANA, KANOTA, Jaipur,</b><br><b>Rajasthan,</b><br><br><b>JAIPUR</b> Pin : <b>303012</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08ASEPG8314R1Z8</b> PAN No. <b>ASEPG8314R</b> |  |  |

| SNo. | Description Of Goods | HSN Code | Qty      | Weight         | Rate      | GST Rate | Amount    |
|------|----------------------|----------|----------|----------------|-----------|----------|-----------|
| 1    | 2MIRCH               | 09042110 | 1.00     | 40.70          | 11,905.00 | 5.00     | 4,845.34  |
|      | 41.7,-1.0            |          |          |                |           |          |           |
| 2    | CHANNA               | 071320   | 5.00     | 150.00         | 5,350.00  | 0.00     | 8,025.00  |
| 3    | CHANNA               | 071320   | 1.00     | 30.00          | 6,150.00  | 0.00     | 1,845.00  |
| 4    | COCONUT              | 080119   | 2.00     | 2.00           | 1,550.00  | 0.00     | 3,100.00  |
|      |                      | Total    | <b>9</b> | <b>222.700</b> | Total     |          | 17,815.34 |

**Other Charges**

MUDDAT A/C      WAGES A/C  
 90.00      45.00

|                   |                  |
|-------------------|------------------|
| Other Charges     | 135.00           |
| CGST TAX          | 121.85           |
| SGST TAX          | 121.85           |
| <b>Net Amount</b> | <b>18,194.04</b> |

Amount In Words **Rupees Eighteen Thousand One Hundred Ninety Four and Paise Four Only.**

**Our Bankers :**

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :  
 KKBK0000271

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 09042110 | CGST 2.5%+SGST 2.5% | 4,874.34         | 121.85     | 121.85     |
| 071320   | CGST 0.0%+SGST 0.0% | 9,870.00         | 0.00       | 0.00       |
| 080119   | CGST 0.0%+SGST 0.0% | 3,100.00         | 0.00       | 0.00       |

**Remarks:****Terms :**

1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAYAN MADHOLAL BROTHERS**

Authorised Signatory