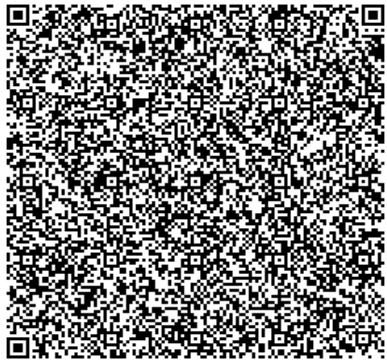


## TAX INVOICE

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b> <b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>  <b>Phone: 9214592699</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>		Invoice No.      Dated <b>1111</b> <b>20/04/2024</b>																																					
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>MALI KI KOTHI</b> Broker																																					
IRN No <b>036e2c4cc95955e360d77a5aef6b31fc0862351dbd5fba9ba169e79c0c4ce810</b> ACK No <b>172414831449901</b> Date : <b>20/04/2024</b>																																							
Buyer <b>DINESH DEPARTMENTAL STORE MALI KI KOTHI</b> <b>BAGRANA, KANOTA, Jaipur,</b> <b>Rajasthan,</b>  <b>JAIPUR</b> Pin : <b>303012</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ASEPG8314R1Z8</b> PAN No. <b>ASEPG8314R</b>																																							
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>MAGODI</td><td>21061000</td><td>1.00</td><td>1.00</td><td>1,240.00</td><td>12.00</td><td>1,240.00</td></tr><tr><td>2</td><td>CHANNA</td><td>071320</td><td>1.00</td><td>30.00</td><td>6,050.00</td><td>0.00</td><td>1,815.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>31</td><td>Total</td><td colspan="2">3,055.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MAGODI	21061000	1.00	1.00	1,240.00	12.00	1,240.00	2	CHANNA	071320	1.00	30.00	6,050.00	0.00	1,815.00			Total	2	31	Total	3,055.00	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 15.00      8.00				<b>Other Charges</b> 23.00 <b>CGST TAX</b> 75.00 <b>SGST TAX</b> 75.00 <b>Net Amount</b> <b>3,228.00</b>																																			
Amount In Words <b>Rupees Three Thousand Two Hundred Twenty Eight Only.</b>																																							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>21061000</td><td>CGST 6.0%+SGST 6.0%</td><td>1,250.00</td><td>75.00</td><td>75.00</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>1,815.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	1,250.00	75.00	75.00	071320	CGST 0.0%+SGST 0.0%	1,815.00	0.00	0.00																	
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<b>Remarks:</b>  <b>Terms :</b> 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.		<b>For BADRINARAYAN MADHOLAL BROTHERS</b>  Authorised Signatory																																					