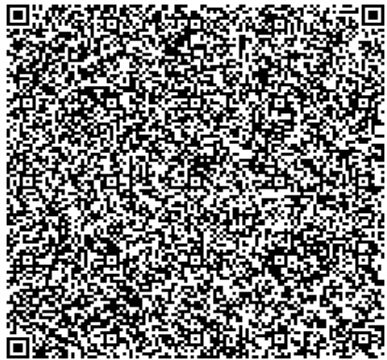


## TAX INVOICE

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>5507</b> <b>25/07/2024</b>																																					
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KHAWARANIJI</b> Broker																																					
IRN No      3d81f955b0eff399688d5f4515e1bbbe84fc72ed9f2bbff68d00605f36a2ef8d ACK No      172415460712631      Date : 25/07/2024																																							
Buyer <b>SHANKAR KIRANA STORE KHAWARANIJI</b> <b>0, VILLAGE-KHAWARANIJI,</b> <b>TEHSIL-JAMWARAMGARH, Jaipur,</b> <b>Rajasthan,</b> <b>KHAWARANIJI</b> Pin : 303109      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08BYTPS4571A1Z0</b> PAN No. <b>BYTPS4571A</b>																																							
<table><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><tr><td>1</td><td>FULLER EARTH (MTP)</td><td>250810</td><td>1.00</td><td>1.00</td><td>240.00</td><td>5.00</td><td>240.00</td></tr><tr><td>2</td><td>2MIRCH  25.2</td><td>09042110</td><td>1.00</td><td>25.20</td><td>20,762.00</td><td>5.00</td><td>5,232.02</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>26.200</td><td>Total</td><td colspan="2">5,472.02</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	FULLER EARTH (MTP)	250810	1.00	1.00	240.00	5.00	240.00	2	2MIRCH  25.2	09042110	1.00	25.20	20,762.00	5.00	5,232.02			Total	2	26.200	Total	5,472.02	
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		Total	2	26.200	Total	5,472.02																																	
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 27.00      10.00				<b>Other Charges</b> 36.52 CGST TAX      137.73 SGST TAX      137.73 <b>Net Amount</b> <b>5,784.00</b>																																			
Amount In Words <b>Rupees Five Thousand Seven Hundred Eighty Four Only.</b>																																							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>250810</td><td>CGST 2.5%+SGST 2.5%</td><td>251.00</td><td>6.28</td><td>6.28</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>5,258.02</td><td>131.45</td><td>131.45</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	250810	CGST 2.5%+SGST 2.5%	251.00	6.28	6.28	09042110	CGST 2.5%+SGST 2.5%	5,258.02	131.45	131.45																	
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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																																					