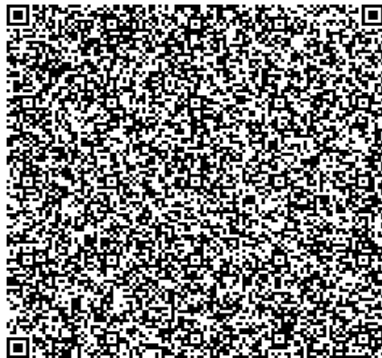


## TAX INVOICE

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>17557</b> <b>11/03/2024</b>																								
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>PRATAP NAGAR</b> Broker <b>DL GOPAL (HARI JI)</b>																								
IRN No      577135b6a78511e7bbbf95391d2c25953736718a950f5cb5328988127b974bda ACK No      172414576561762      Date : 11/03/2024																												
Buyer <b>SANTOSH SALES CORPORATION PRATAP NGR.</b> 192/12, KUMBHA MARG, PRATAP NAGAR, Jaipur, Rajasthan,  JAIPUR      Pin : 302033      State : Rajasthan      Code : 08 Phone :      9024877779,9577777918 GSTIN :      08ATKPK7193B1ZI      PAN No. ATKPK7193B																												
SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	DHANIYA (MTP)		09092190	2.00	49.80	9,524.00	5.00	4,742.95																				
2	49.8/2 CHANNA		071320	5.00	150.00	6,300.00	0.00	9,450.00																				
3	COCONUT		080119	5.00	5.00	1,511.00	0.00	7,555.00																				
			Total	12	204.800	Total	21,747.95																					
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 109.00      60.00					Other Charges      169.00 CGST TAX      119.42 SGST TAX      119.42 <b>Net Amount      22,155.79</b>																							
Amount In Words <b>Rupees Twenty Two Thousand One Hundred Fifty Five and Paise Seventy Nine Only.</b>																												
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271			<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>4,776.95</td><td>119.42</td><td>119.42</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>9,450.00</td><td>0.00</td><td>0.00</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>7,555.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	4,776.95	119.42	119.42	071320	CGST 0.0%+SGST 0.0%	9,450.00	0.00	0.00	080119	CGST 0.0%+SGST 0.0%	7,555.00	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																							