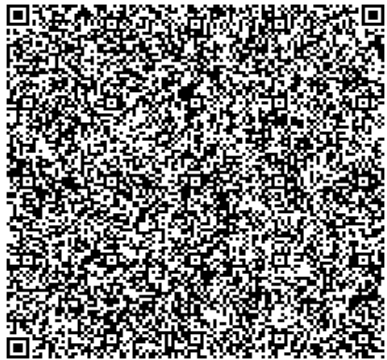


## TAX INVOICE

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>1006</b> <b>17/04/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SURAJPOLE</b>  Broker																											
IRN No <b>2b636add6ba2a77e4e38842ab1157c324eda419321e2830f993b9414dbea1111</b> ACK No <b>172414821938673</b> Date : <b>18/04/2024</b>																															
Buyer <b>SHRI RAJESH &amp; COMPANY SURAJPOLE MANDI</b> <b>BH-15, SURAJPOLE, ANAJ MANDI,</b> <b>Jaipur, Rajasthan,</b>  <b>SURAJPOLE MANDI</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAEFS2023F1ZL</b> PAN No. <b>AAEFS2023F</b>																															
<table border="1"><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>2MIRCH  16.8,-1.0</td><td>09042110</td><td>1.00</td><td>15.80</td><td>19,238.00</td><td>5.00</td><td>3,039.60</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>1</b></td><td><b>15.800</b></td><td>Total</td><td colspan="2">3,039.60</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	2MIRCH  16.8,-1.0	09042110	1.00	15.80	19,238.00	5.00	3,039.60			Total	<b>1</b>	<b>15.800</b>	Total	3,039.60	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 15.00      6.00				<table border="1"><tr><td>Other Charges</td><td>21.36</td></tr><tr><td>CGST TAX</td><td>76.52</td></tr><tr><td>SGST TAX</td><td>76.52</td></tr><tr><td><b>Net Amount</b></td><td><b>3,214.00</b></td></tr></table>				Other Charges	21.36	CGST TAX	76.52	SGST TAX	76.52	<b>Net Amount</b>	<b>3,214.00</b>																
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<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271				<table border="1"><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>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>3,060.60</td><td>76.52</td><td>76.52</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	3,060.60	76.52	76.52														
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<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																											