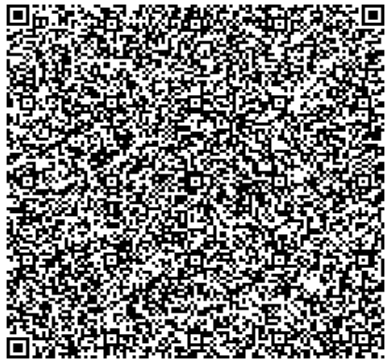


TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E				Invoice No. Dated 4814 11/07/2024																																											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DURGAPURA Broker DL NARENDRA SINGH																																											
IRN No 3fbe00a09d7dee58d8f2b1dba511f1cd9bc9bfc81e159ce1bf6bef98a5189571 ACK No 172415375315888 Date : 11/07/2024																																															
Buyer SUNIL TRADING COMPANY DURGAPURA 112, JADON NAGAR, OPP DALDA FACTORY, DURAGAPURA, Jaipur, Rajasthan, 302011 DURGAPURA Pin : 302011 State : Rajasthan Code : 08 Phone : GSTIN : 08ALMPK2991H1ZO PAN No. ALMPK2991H																																															
<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>2MIRCH</td><td>09042110</td><td>1.00</td><td>34.50</td><td>17,900.00</td><td>5.00</td><td>6,175.50</td></tr><tr><td>2</td><td>35.5,-1.0 PASTA PAPAD 20KG</td><td>19021900</td><td>2.00</td><td>40.00</td><td>4,100.00</td><td>5.00</td><td>1,640.00</td></tr><tr><td>3</td><td>PASTA PAPAD 25 KG</td><td>19021900</td><td>4.00</td><td>100.00</td><td>4,100.00</td><td>5.00</td><td>4,100.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>7</td><td>174.500</td><td>Total</td><td colspan="2">11,915.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	2MIRCH	09042110	1.00	34.50	17,900.00	5.00	6,175.50	2	35.5,-1.0 PASTA PAPAD 20KG	19021900	2.00	40.00	4,100.00	5.00	1,640.00	3	PASTA PAPAD 25 KG	19021900	4.00	100.00	4,100.00	5.00	4,100.00			Total	7	174.500	Total	11,915.50	
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Other Charges MUDDAT A/C DALALI EXP. WAGES A/C 60.00 29.00 25.00				Other Charges 114.02 CGST TAX 300.74 SGST TAX 300.74 Net Amount 12,631.00																																											
Amount In Words Rupees Twelve Thousand Six Hundred Thirty One Only.																																															
Our Bankers : 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>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>6,231.50</td><td>155.79</td><td>155.79</td></tr><tr><td>19021900</td><td>CGST 2.5%+SGST 2.5%</td><td>5,798.00</td><td>144.95</td><td>144.95</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	6,231.50	155.79	155.79	19021900	CGST 2.5%+SGST 2.5%	5,798.00	144.95	144.95																									
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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																																											