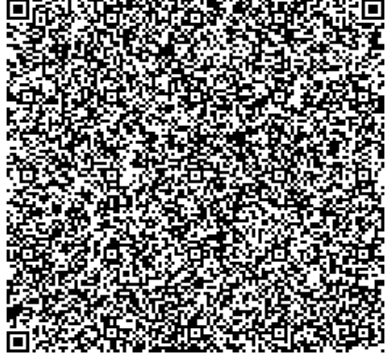


TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS		Invoice No. 5632	Dated 29/07/2024
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003		Pymt Mode: CREDIT	
Phone: 9214592699		Transporter	
State : Rajasthan State Code : 08		Vehicle No	
GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E		Delivery Station : AGARWAL FARM	
IRN No 36b89516b03a920594d114a7738f1e4d43401df692dea2d0e757f89f6a7e6623		Broker DL NARENDRA SINGH	
ACK No 172415483396566 Date : 29/07/2024			
Buyer			
JHULELAL TRADING CO & FLOOR MILL (S) AGARWAL FAR			
117/389, Mansarovar, Jaipur, Jaipur, Rajasthan,			
JAIPUR Pin : 302020 State : Rajasthan Code : 08			
Phone :			
GSTIN : 08AAYPK1317N1Z4 PAN No. AAYPK1317N			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	25.00	21,900.00	5.00	5,475.00
	25.0						
2	2MIRCH	09042110	1.00	29.00	21,240.00	5.00	6,159.60
	30.0,-1.0						
3	DHANIYA (MTP)	09092190	1.00	30.30	9,810.00	5.00	2,972.43
	30.3						
		Total	3	84.300	Total		14,607.03

Other Charges

MUDDAT A/C	DALALI EXP.	WAGES A/C
73.00	15.00	16.00

Other Charges	104.41
CGST TAX	367.78
SGST TAX	367.78
Net Amount	15,447.00

Amount In Words **Rupees Fifteen Thousand Four Hundred Forty Seven Only.**Our Bankers :

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	11,708.60	292.72	292.72
09092190	CGST 2.5%+SGST 2.5%	3,002.43	75.06	75.06

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