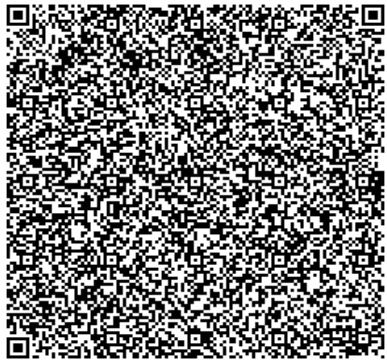


TAX INVOICE

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 5909 03/08/2024																													
		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : WATIKA Broker																													
IRN No 9ab28d195fbc1dcaa41ed840d2df6c151cde256aba5576283c9c2a9c7cc7af14 ACK No 172415539297038 Date : 06/08/2024																															
Buyer SACHINKUMAR SATYANARAYAN WATIKA BEHIND CHAR BHUJA MANDIR, WATIKA, SANGANER, Jaipur, Rajasthan, WATIKA Pin : 303905 State : Rajasthan Code : 08 Phone : GSTIN : 08ABZPP6532E1Z4 PAN No. ABZPP6532E																															
<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 30.3,-1.0</td><td>09042110</td><td>1.00</td><td>29.30</td><td>20,952.00</td><td>5.00</td><td>6,138.94</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>29.300</td><td>Total</td><td colspan="2">6,138.94</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	2MIRCH 30.3,-1.0	09042110	1.00	29.30	20,952.00	5.00	6,138.94			Total	1	29.300	Total	6,138.94	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	2MIRCH 30.3,-1.0	09042110	1.00	29.30	20,952.00	5.00	6,138.94																								
		Total	1	29.300	Total	6,138.94																									
Other Charges MUDDAT A/C WAGES A/C 31.00 6.00				<table border="1"><tr><td>Other Charges</td><td>37.26</td></tr><tr><td>CGST TAX</td><td>154.40</td></tr><tr><td>SGST TAX</td><td>154.40</td></tr><tr><td>Net Amount</td><td>6,485.00</td></tr></table>				Other Charges	37.26	CGST TAX	154.40	SGST TAX	154.40	Net Amount	6,485.00																
Other Charges	37.26																														
CGST TAX	154.40																														
SGST TAX	154.40																														
Net Amount	6,485.00																														
Amount In Words Rupees Six Thousand Four Hundred Eighty Five Only.																															
Our Bankers : 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>6,175.94</td><td>154.40</td><td>154.40</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	6,175.94	154.40	154.40														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09042110	CGST 2.5%+SGST 2.5%	6,175.94	154.40	154.40																											
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 <div>Authorised Signatory</div>																													