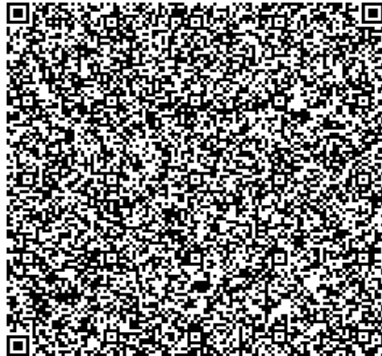


TAX INVOICE

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 17292 05/03/2024																																																													
		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SURAJPOLE Broker																																																													
IRN No 19d56656dbbfbe8f4f9ed4a1b0e1b85170dc1096f57baba1628179db 23968266 ACK No 172414545663127 Date : 06/03/2024																																																															
Buyer MANGLAM TRADERS SURAJPOLE HOUSE NO 12630 SHOP NO 132, SURAJPOLE ANAJ MANDI ROAD NAGTALAI, Jaipur, Jaipur, SURAJPOLE Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AEOPG3089F2Z9 PAN No. AEOPG3089F																																																															
<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>44.50</td><td>17,143.00</td><td>5.00</td><td>7,628.64</td></tr><tr><td></td><td>45.5,-1.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2</td><td>FULLER EARTH (MTP)</td><td>250810</td><td>1.00</td><td>1.00</td><td>230.00</td><td>5.00</td><td>230.00</td></tr><tr><td>3</td><td>DHANIYA (MTP)</td><td>09092190</td><td>1.00</td><td>29.90</td><td>9,238.00</td><td>5.00</td><td>2,762.16</td></tr><tr><td></td><td>29.9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>75.400</td><td>Total</td><td colspan="2">10,620.80</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	2MIRCH	09042110	1.00	44.50	17,143.00	5.00	7,628.64		45.5,-1.0							2	FULLER EARTH (MTP)	250810	1.00	1.00	230.00	5.00	230.00	3	DHANIYA (MTP)	09092190	1.00	29.90	9,238.00	5.00	2,762.16		29.9									Total	3	75.400	Total	10,620.80	
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Amount In Words Rupees Eleven Thousand Two Hundred Twenty Six and Paise Forty 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>7,684.64</td><td>192.12</td><td>192.12</td></tr><tr><td>250810</td><td>CGST 2.5%+SGST 2.5%</td><td>231.00</td><td>5.78</td><td>5.78</td></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>2,776.16</td><td>69.40</td><td>69.40</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	7,684.64	192.12	192.12	250810	CGST 2.5%+SGST 2.5%	231.00	5.78	5.78	09092190	CGST 2.5%+SGST 2.5%	2,776.16	69.40	69.40																																				
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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																																																											