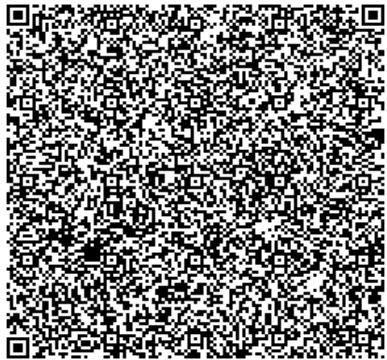


## TAX INVOICE

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>17845</b> <b>15/03/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>WATIKA</b>  Broker <b>SURYA PRAKASH</b>																																																																																																					
IRN No      7c303885cfdfa89f95e46807b84f3ee4108cce8d35d4c3dcce259f8a1060197f ACK No      172414611996948      Date : 16/03/2024																																																																																																							
Buyer <b>SHIV KIRANA STORE WATIKA MODE</b> <b>14, NEAR HANUMAN MANDIR,, WATIKA</b> <b>ROAD,, LAXMIPURA,, SANGANER,</b> <b>JAIPUR, Jaipur, Rajasthan,</b> <b>WATIKA ROAD SANGANER</b> Pin : 302022      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08FYNPS2204C1ZG</b> PAN No. <b>FYNPS2204C</b>																																																																																																							
<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>39.70</td><td>20,000.00</td><td>5.00</td><td>7,940.00</td></tr><tr><td></td><td>40.7,-1.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2</td><td>2MIRCH</td><td>09042110</td><td>1.00</td><td>25.50</td><td>20,762.00</td><td>5.00</td><td>5,294.31</td></tr><tr><td></td><td>26.5,-1.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>3</td><td>HALDI (MTP)</td><td>091030</td><td>1.00</td><td>40.10</td><td>18,000.00</td><td>5.00</td><td>7,218.00</td></tr><tr><td></td><td>40.6,-0.5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>4</td><td>DHANIYA (MTP)</td><td>09092190</td><td>4.00</td><td>120.00</td><td>11,238.00</td><td>5.00</td><td>13,485.60</td></tr><tr><td></td><td>120.0/4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>5</td><td>GOLA (MTP)</td><td>12030000</td><td>10.00</td><td>150.00</td><td>11,100.00</td><td>5.00</td><td>16,650.00</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td>17</td><td>375.300</td><td>Total</td><td colspan="2">50,587.91</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	2MIRCH	09042110	1.00	39.70	20,000.00	5.00	7,940.00		40.7,-1.0							2	2MIRCH	09042110	1.00	25.50	20,762.00	5.00	5,294.31		26.5,-1.0							3	HALDI (MTP)	091030	1.00	40.10	18,000.00	5.00	7,218.00		40.6,-0.5							4	DHANIYA (MTP)	09092190	4.00	120.00	11,238.00	5.00	13,485.60		120.0/4							5	GOLA (MTP)	12030000	10.00	150.00	11,100.00	5.00	16,650.00											Total	17	375.300	Total	50,587.91	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																																																																																
1	2MIRCH	09042110	1.00	39.70	20,000.00	5.00	7,940.00																																																																																																
	40.7,-1.0																																																																																																						
2	2MIRCH	09042110	1.00	25.50	20,762.00	5.00	5,294.31																																																																																																
	26.5,-1.0																																																																																																						
3	HALDI (MTP)	091030	1.00	40.10	18,000.00	5.00	7,218.00																																																																																																
	40.6,-0.5																																																																																																						
4	DHANIYA (MTP)	09092190	4.00	120.00	11,238.00	5.00	13,485.60																																																																																																
	120.0/4																																																																																																						
5	GOLA (MTP)	12030000	10.00	150.00	11,100.00	5.00	16,650.00																																																																																																
		Total	17	375.300	Total	50,587.91																																																																																																	
<b>Other Charges</b> MUDDAT A/C      WAGES A/C      BARDANA A/C 386.00      85.00      25.00				<b>Other Charges</b> 496.00 <b>CGST TAX</b> 1,277.09 <b>SGST TAX</b> 1,277.09 <b>Net Amount</b> <b>53,638.09</b>																																																																																																			
Amount In Words <b>Rupees Fifty Three Thousand Six Hundred Thirty Eight and Paise Nine Only.</b>																																																																																																							
<b>Our Bankers :</b> 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>13,451.31</td><td>336.28</td><td>336.28</td></tr><tr><td>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>7,279.00</td><td>181.98</td><td>181.98</td></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>13,619.60</td><td>340.49</td><td>340.49</td></tr><tr><td>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>16,734.00</td><td>418.34</td><td>418.34</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	13,451.31	336.28	336.28	091030	CGST 2.5%+SGST 2.5%	7,279.00	181.98	181.98	09092190	CGST 2.5%+SGST 2.5%	13,619.60	340.49	340.49	12030000	CGST 2.5%+SGST 2.5%	16,734.00	418.34	418.34																																																																							
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																																																																																			
09042110	CGST 2.5%+SGST 2.5%	13,451.31	336.28	336.28																																																																																																			
091030	CGST 2.5%+SGST 2.5%	7,279.00	181.98	181.98																																																																																																			
09092190	CGST 2.5%+SGST 2.5%	13,619.60	340.49	340.49																																																																																																			
12030000	CGST 2.5%+SGST 2.5%	16,734.00	418.34	418.34																																																																																																			
<b>Remarks:</b>																																																																																																							
<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																																																																																																			