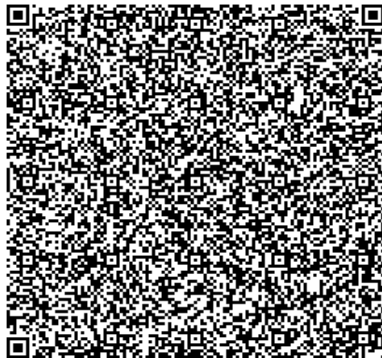


TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS		Invoice No.	Dated
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003		717	12/04/2024
Phone: 9214592699		Pymt Mode: CREDIT	
State : Rajasthan State Code : 08		Transporter	
GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E		Vehicle No	
		Delivery Station : SANGANER	
		Broker SHRI RAM SHARMA	
IRN No 2daaad3b5ac881c1140440e10a808b355ee124609aaccd0e1ed0ab2bc3ea241			
ACK No 172414794548699 Date : 13/04/2024			
Buyer SHRI JI KIRANA STORE SANGANER MAIN MARKET, SANGANER, JAIPUR, Jaipur, Rajasthan, SANGANER Pin : 302029 State : Rajasthan Code : 08 Phone : GSTIN : 08AEBPG6539F1ZM PAN No. AEBPG6539F			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI (MTP)	091030	1.00	39.80	17,000.00	5.00	6,766.00
2	40.3,-0.5 GOLA (MTP)	12030000	5.00	75.00	10,900.00	5.00	8,175.00
3	COCONUT	080119	5.00	5.00	1,571.00	0.00	7,855.00
		Total	11	119.800	Total	22,796.00	

Other Charges

MUDDAT A/C	WAGES A/C	BARDANA A/C
114.00	49.50	25.00

Other Charges	188.60
CGST TAX	376.70
SGST TAX	376.70
Net Amount	23,738.00

Amount In Words **Rupees Twenty Three Thousand Seven Hundred Thirty Eight Only.**Our Bankers :KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :
KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091030	CGST 2.5%+SGST 2.5%	6,829.50	170.74	170.74
12030000	CGST 2.5%+SGST 2.5%	8,238.50	205.96	205.96
080119	CGST 0.0%+SGST 0.0%	7,855.00	0.00	0.00

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