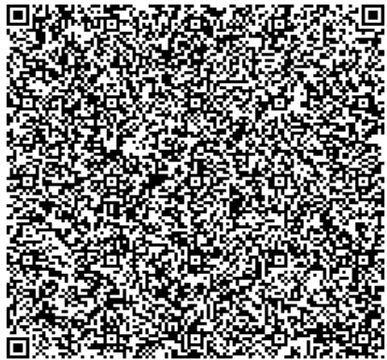


TAX INVOICE

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 18463 28/03/2024																											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KALWAR Broker																											
IRN No cb447ca698909912acf7ec8d452ebdc709a464f1f3c565a76dd6b16605a1ba68 ACK No 172414689172644 Date : 29/03/2024																															
Buyer AMIT KIRANA AND GENERAL STORE KALWAR LAXMI MARKET, DHANKO KA MOHALLA, VPO- KALWAR, JHOTWARA, Jaipur, Rajasthan, KALWAR Pin : 303706 State : Rajasthan Code : 08 Phone : GSTIN : 08BEZPS7497K1ZZ PAN No. BEZPS7497K																															
<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>SONF</td><td>090961</td><td>1.00</td><td>29.90</td><td>18,000.00</td><td>5.00</td><td>5,382.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>29.90</td><td>Total</td><td colspan="2">5,382.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SONF	090961	1.00	29.90	18,000.00	5.00	5,382.00			Total	1	29.90	Total	5,382.00	
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1	SONF	090961	1.00	29.90	18,000.00	5.00	5,382.00																								
		Total	1	29.90	Total	5,382.00																									
Other Charges MUDDAT A/C WAGES A/C 27.00 4.00				<table><tr><td>Other Charges</td><td>31.00</td></tr><tr><td>CGST TAX</td><td>135.32</td></tr><tr><td>SGST TAX</td><td>135.32</td></tr><tr><td>Net Amount</td><td>5,683.64</td></tr></table>				Other Charges	31.00	CGST TAX	135.32	SGST TAX	135.32	Net Amount	5,683.64																
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CGST TAX	135.32																														
SGST TAX	135.32																														
Net Amount	5,683.64																														
Amount In Words Rupees Five Thousand Six Hundred Eighty Three and Paise Sixty Four Only.																															
<u>Our Bankers :</u> 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>090961</td><td>CGST 2.5%+SGST 2.5%</td><td>5,413.00</td><td>135.32</td><td>135.32</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090961	CGST 2.5%+SGST 2.5%	5,413.00	135.32	135.32														
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090961	CGST 2.5%+SGST 2.5%	5,413.00	135.32	135.32																											
<u>Remarks:</u>																															
<u>Terms :</u> 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																											