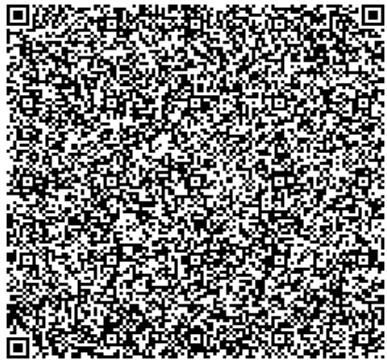


TAX INVOICE

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 8854 27/09/2024																																																					
		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BASSI Broker																																																					
IRN No e7cf256fa0b3107941817adfa79826f0a414312a94720c6961cffe0ea703de2 ACK No 172415884854968 Date : 27/09/2024																																																							
Buyer VINAY & COMPANY BASSI TOONGA ROAD, NEAR ANAJ MANDI, BASSI, Jaipur, Rajasthan, BASSI Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08AGMPK0495M1ZT PAN No. AGMPK0495M																																																							
<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>3.00</td><td>118.90</td><td>14,762.00</td><td>5.00</td><td>17,552.02</td></tr><tr><td></td><td>37.2,42.7,42.0,-3.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2</td><td>GARLICK (MTP)</td><td>070310</td><td>2.00</td><td>59.60</td><td>27,000.00</td><td>0.00</td><td>16,092.00</td></tr><tr><td></td><td>29.8,29.8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>178.500</td><td>Total</td><td colspan="2">33,644.02</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	2MIRCH	09042110	3.00	118.90	14,762.00	5.00	17,552.02		37.2,42.7,42.0,-3.0							2	GARLICK (MTP)	070310	2.00	59.60	27,000.00	0.00	16,092.00		29.8,29.8									Total	5	178.500	Total	33,644.02	
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Other Charges MUDDAT A/C WAGES A/C 168.00 30.00				Other Charges 198.08 CGST TAX 441.45 SGST TAX 441.45 Net Amount 34,725.00																																																			
Amount In Words Rupees Thirty Four Thousand Seven Hundred Twenty Five 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>17,658.02</td><td>441.45</td><td>441.45</td></tr><tr><td>070310</td><td>CGST 0.0%+SGST 0.0%</td><td>16,092.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	17,658.02	441.45	441.45	070310	CGST 0.0%+SGST 0.0%	16,092.00	0.00	0.00																																	
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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																																																			