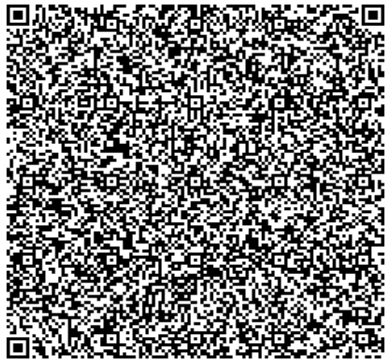


## TAX INVOICE

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>5122</b> <b>18/07/2024</b>																																					
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SANGANER</b> Broker <b>DL NARENDRA SINGH</b>																																					
IRN No <b>0648446ec9a8c06b1bc035d62f7e89b4974d13b99090a82fec8f3a1a94acc670</b> ACK No <b>172415416026063</b> Date : <b>18/07/2024</b>																																							
Buyer <b>MOHAN TRADING CORPORATION SANGANER</b> <b>KHASARA NO. 123, NEAR AIRPORT</b> <b>CIRCLE, SANGANER ROAD, SANGANER,</b> <b>JAIPUR, Jaipur, Rajasthan,</b> <b>SANGANER</b> Pin : <b>302033</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABOFM5154G1ZZ</b> PAN No. <b>ABOFM5154G</b>																																							
<table><thead><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></thead><tbody><tr><td>1</td><td>CHANNA</td><td>071320</td><td>5.00</td><td>150.00</td><td>6,275.00</td><td>0.00</td><td>9,412.50</td></tr><tr><td>2</td><td>2MIRCH 43.3,-1.0</td><td>09042110</td><td>1.00</td><td>42.30</td><td>14,571.00</td><td>5.00</td><td>6,163.53</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>6</b></td><td><b>192.300</b></td><td>Total</td><td colspan="2">15,576.03</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	5.00	150.00	6,275.00	0.00	9,412.50	2	2MIRCH 43.3,-1.0	09042110	1.00	42.30	14,571.00	5.00	6,163.53			Total	<b>6</b>	<b>192.300</b>	Total	15,576.03	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C DALALI EXP. 78.00      27.00      47.00				<b>Other Charges</b> 151.95 CGST TAX      155.01 SGST TAX      155.01 <b>Net Amount</b> <b>16,038.00</b>																																			
Amount In Words <b>Rupees Sixteen Thousand Thirty Eight Only.</b>																																							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>9,412.50</td><td>0.00</td><td>0.00</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>6,200.53</td><td>155.01</td><td>155.01</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	9,412.50	0.00	0.00	09042110	CGST 2.5%+SGST 2.5%	6,200.53	155.01	155.01																	
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<b><u>Terms :</u></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																																			