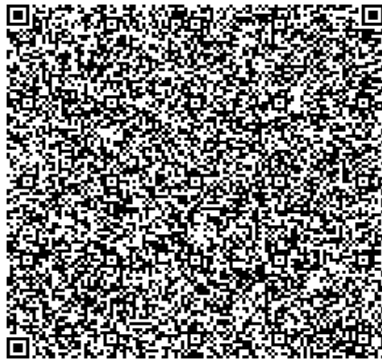


## TAX INVOICE

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>17597</b> <b>11/03/2024</b>																																																			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SURAJPOLE</b>  Broker																																																			
IRN No <b>dcfb0ce167f5adbf2127cd4b684f91665ba5956d8c2a7bed5a5762ee240b52e9</b> ACK No <b>172414577040488</b> Date : <b>11/03/2024</b>																																																							
Buyer <b>MANGLAM TRADERS SURAJPOLE</b> <b>HOUSE NO 12630 SHOP NO 132,</b> <b>SURAJPOLE ANAJ MANDI ROAD</b> <b>NAGTALAI, Jaipur, Jaipur,</b> <b>SURAJPOLE</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AEOPG3089F2Z9</b> PAN No. <b>AEOPG3089F</b>																																																							
<table border="1"><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>2MIRCH</td><td>09042110</td><td>1.00</td><td>43.40</td><td>15,050.00</td><td>5.00</td><td>6,531.70</td></tr><tr><td></td><td>44.4,-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>38.90</td><td>19,333.00</td><td>5.00</td><td>7,520.54</td></tr><tr><td></td><td>39.9,-1.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td><b>2</b></td><td><b>82.300</b></td><td>Total</td><td></td><td><b>14,052.24</b></td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	2MIRCH	09042110	1.00	43.40	15,050.00	5.00	6,531.70		44.4,-1.0							2	2MIRCH	09042110	1.00	38.90	19,333.00	5.00	7,520.54		39.9,-1.0									Total	<b>2</b>	<b>82.300</b>	Total		<b>14,052.24</b>
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 71.00      12.00				Other Charges      83.00 CGST TAX      353.38 SGST TAX      353.38 <b>Net Amount      14,842.00</b>																																																			
Amount In Words <b>Rupees Fourteen Thousand Eight Hundred Forty Two Only.</b>																																																							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table border="1"><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>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>14,135.24</td><td>353.38</td><td>353.38</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	14,135.24	353.38	353.38																																						
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<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																																																			