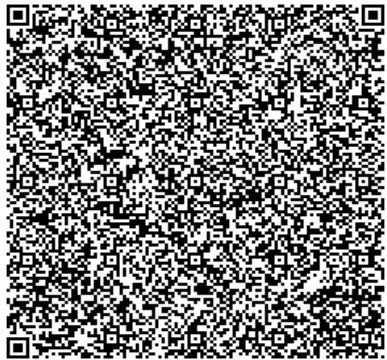


## TAX INVOICE

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>527</b> <b>09/04/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SURAJPOLE</b> Broker																											
IRN No      f03fb2529de28ede47abf00929fefd6c40a3ff02364f55b0b9fbb3fbaead1a0 ACK No      172414792386846      Date : 13/04/2024																															
Buyer <b>SHUBHAM TRADING COMPANY SURAJPOLE</b> <b>HA-22, SURAJPOLE ANAJ MANDI,</b> <b>JAIPUR, Jaipur, Rajasthan,</b>  <b>JAIPUR</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08EQZPK6026D1ZF</b> PAN No. <b>EQZPK6026D</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>METHI  60.0/2</td><td>091099</td><td>2.00</td><td>60.00</td><td>6,000.00</td><td>5.00</td><td>3,600.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>60</td><td>Total</td><td colspan="2">3,600.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	METHI  60.0/2	091099	2.00	60.00	6,000.00	5.00	3,600.00			Total	2	60	Total	3,600.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	METHI  60.0/2	091099	2.00	60.00	6,000.00	5.00	3,600.00																								
		Total	2	60	Total	3,600.00																									
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 18.00      8.00				<table border="1"><tr><td>Other Charges</td><td>26.00</td></tr><tr><td>CGST TAX</td><td>90.65</td></tr><tr><td>SGST TAX</td><td>90.65</td></tr><tr><td><b>Net Amount</b></td><td><b>3,807.30</b></td></tr></table>				Other Charges	26.00	CGST TAX	90.65	SGST TAX	90.65	<b>Net Amount</b>	<b>3,807.30</b>																
Other Charges	26.00																														
CGST TAX	90.65																														
SGST TAX	90.65																														
<b>Net Amount</b>	<b>3,807.30</b>																														
Amount In Words <b>Rupees Three Thousand Eight Hundred Seven and Paise Thirty 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>091099</td><td>CGST 2.5%+SGST 2.5%</td><td>3,626.00</td><td>90.65</td><td>90.65</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091099	CGST 2.5%+SGST 2.5%	3,626.00	90.65	90.65														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
091099	CGST 2.5%+SGST 2.5%	3,626.00	90.65	90.65																											
<b><u>Remarks:</u></b>  <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																											