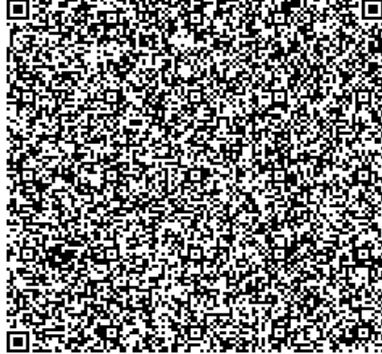


## TAX INVOICE

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>1613</b> <b>30/04/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>ACHROL</b>  Broker
IRN No      85a47c13e3a9036c50cb5401556198574710e682d805d3adffb7d465e470d173 ACK No      172414898948681      Date : 01/05/2024		
Buyer <b>G R TRADERS ACHROL</b> <b>SHOP NO 21-22, TAMBI MARKET,</b> <b>ACHROL, Jaipur, Rajasthan, 303002</b>  ACHROL      Pin : 303002      State : <b>Rajasthan</b> Code : <b>08</b> Phone :      8078633027 GSTIN :      08ACUPY6603R1ZB      PAN No. <b>ACUPY6603R</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH  25.9,-1.0	09042110	1.00	24.90	15,714.00	5.00	3,912.79
		Total	1	24.900	Total	3,912.79	

## Other Charges

MUDDAT A/C      WAGES A/C  
20.00      6.00

Other Charges	26.27
CGST TAX	98.47
SGST TAX	98.47
<b>Net Amount</b>	<b>4,136.00</b>

Amount In Words **Rupees Four Thousand One Hundred Thirty Six Only.**Our Bankers :

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :  
KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	3,938.79	98.47	98.47

Remarks: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