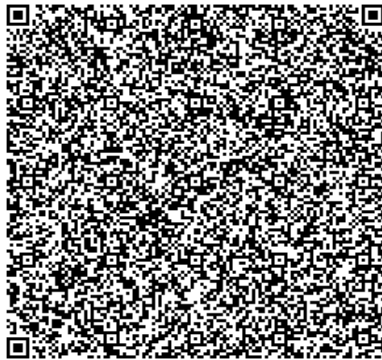


## TAX INVOICE

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>5204</b> <b>19/07/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SANGANER</b> Broker <b>SHRI RAM SHARMA</b>																													
IRN No <b>e8a076c7b04214a7d7f8906503e8e4d9d54b1ef8dd779f5627836e2140c25657</b> ACK No <b>172415427688531</b> Date : <b>20/07/2024</b>																															
Buyer <b>PREM JI DRY FRUITS AND MASALE</b> <b>NEAR SANICCHAR TEMPLE.SANGANER, OLD</b> <b>TEMPO STAND</b>  <b>SANGANER</b> Pin : <b>302029</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AFEPN6669P2ZH</b> PAN No. <b>AFEPN6669P</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>GOLA (MTP)</td><td>12030000</td><td>11.00</td><td>165.00</td><td>11,100.00</td><td>5.00</td><td>18,315.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>11</b></td><td><b>165</b></td><td>Total</td><td colspan="2">18,315.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GOLA (MTP)	12030000	11.00	165.00	11,100.00	5.00	18,315.00			Total	<b>11</b>	<b>165</b>	Total	18,315.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	GOLA (MTP)	12030000	11.00	165.00	11,100.00	5.00	18,315.00																								
		Total	<b>11</b>	<b>165</b>	Total	18,315.00																									
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 92.00      33.00				<table><tr><td>Other Charges</td><td>125.00</td></tr><tr><td>CGST TAX</td><td>461.00</td></tr><tr><td>SGST TAX</td><td>461.00</td></tr><tr><td><b>Net Amount</b></td><td><b>19,362.00</b></td></tr></table>				Other Charges	125.00	CGST TAX	461.00	SGST TAX	461.00	<b>Net Amount</b>	<b>19,362.00</b>																
Other Charges	125.00																														
CGST TAX	461.00																														
SGST TAX	461.00																														
<b>Net Amount</b>	<b>19,362.00</b>																														
Amount In Words <b>Rupees Nineteen Thousand Three Hundred Sixty Two 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>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>18,440.00</td><td>461.00</td><td>461.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	18,440.00	461.00	461.00														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
12030000	CGST 2.5%+SGST 2.5%	18,440.00	461.00	461.00																											
<b>Remarks:</b>																															
<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																											