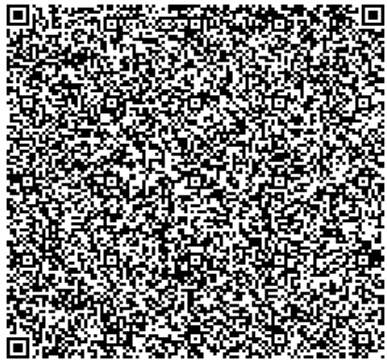


## TAX INVOICE

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>11251</b> <b>12/11/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>PRATAP NAGAR</b> Broker <b>DL GOPAL (HARI JI)</b>																													
IRN No      530647864829781a798f95b7c6c948aa398e2280897c6275cc660848d27f127b ACK No      172416214690708      Date : 13/11/2024																															
Buyer <b>SANTOSH SALES CORPORATION PRATAP NGR.</b> 192/12, KUMBHA MARG, PRATAP NAGAR, Jaipur, Rajasthan,  JAIPUR      Pin : 302033      State : Rajasthan      Code : 08 Phone : <b>9024877779,9577777918</b> GSTIN : <b>08ATKPK7193B1ZI</b> PAN No. <b>ATKPK7193B</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  39.5,42.3,-2.0</td><td>09042110</td><td>2.00</td><td>79.80</td><td>18,476.00</td><td>5.00</td><td>14,743.85</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>79.800</td><td>Total</td><td colspan="2">14,743.85</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	2MIRCH  39.5,42.3,-2.0	09042110	2.00	79.80	18,476.00	5.00	14,743.85			Total	2	79.800	Total	14,743.85	
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		Total	2	79.800	Total	14,743.85																									
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 74.00      12.00				<b>Other Charges</b> 85.65 CGST TAX      370.75 SGST TAX      370.75 <b>Net Amount</b> <b>15,571.00</b>																											
Amount In Words <b>Rupees Fifteen Thousand Five Hundred Seventy One Only.</b>																															
<b>Our Bankers :</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>14,829.85</td><td>370.75</td><td>370.75</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	14,829.85	370.75	370.75														
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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																											