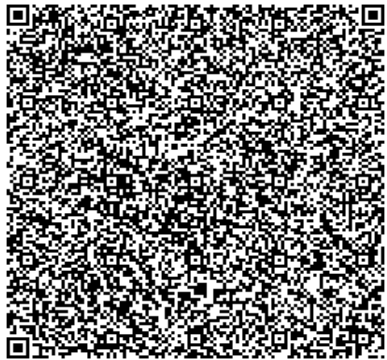


## TAX INVOICE

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>790</b> <b>13/04/2024</b>																																					
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>MALI KI KOTHI</b> Broker																																					
IRN No      2eb2f1c58d933bdfc6c131b71843525d7ac7842c73b0b681dbf2117e e45b34b1 ACK No      172414795046143      Date : 13/04/2024																																							
Buyer <b>DINESH DEPARTMENTAL STORE MALI KI KOTHI</b> <b>BAGRANA, KANOTA, Jaipur,</b> <b>Rajasthan,</b>  <b>JAIPUR</b> Pin : 303012      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08ASEPG8314R1Z8</b> PAN No. <b>ASEPG8314R</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>MAGODI</td><td>21061000</td><td>2.00</td><td>2.00</td><td>1,280.00</td><td>12.00</td><td>2,560.00</td></tr><tr><td>2</td><td>CHANNA</td><td>071320</td><td>1.00</td><td>50.00</td><td>8,300.00</td><td>0.00</td><td>4,150.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>52</td><td>Total</td><td colspan="2">6,710.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MAGODI	21061000	2.00	2.00	1,280.00	12.00	2,560.00	2	CHANNA	071320	1.00	50.00	8,300.00	0.00	4,150.00			Total	3	52	Total	6,710.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	MAGODI	21061000	2.00	2.00	1,280.00	12.00	2,560.00																																
2	CHANNA	071320	1.00	50.00	8,300.00	0.00	4,150.00																																
		Total	3	52	Total	6,710.00																																	
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 34.00      10.50				<b>Other Charges</b> 44.40 <b>CGST TAX</b> 154.80 <b>SGST TAX</b> 154.80 <b>Net Amount</b> <b>7,064.00</b>																																			
Amount In Words <b>Rupees Seven Thousand Sixty Four 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>21061000</td><td>CGST 6.0%+SGST 6.0%</td><td>2,580.00</td><td>154.80</td><td>154.80</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>4,150.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	2,580.00	154.80	154.80	071320	CGST 0.0%+SGST 0.0%	4,150.00	0.00	0.00																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
21061000	CGST 6.0%+SGST 6.0%	2,580.00	154.80	154.80																																			
071320	CGST 0.0%+SGST 0.0%	4,150.00	0.00	0.00																																			
<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																																			