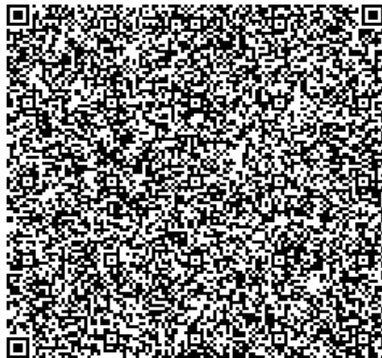


TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E		Invoice No. Dated 227 05/04/2024																													
		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SURAJPOLE Broker																													
IRN No 8295a16803b6cb24d1ba32627ca003b6477ce8f59ccfa6dd584d177f1a3ed069 ACK No 172414748006877 Date : 06/04/2024																															
Buyer SHUBHAM TRADING COMPANY SURAJPOLE HA-22, SURAJPOLE ANAJ MANDI, JAIPUR, Jaipur, Rajasthan, JAIPUR Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08EQZPK6026D1ZF PAN No. EQZPK6026D																															
<table><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><tr><td>1</td><td>METHI 90.0/3</td><td>091099</td><td>3.00</td><td>90.00</td><td>6,000.00</td><td>5.00</td><td>5,400.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>90</td><td>Total</td><td colspan="2">5,400.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	METHI 90.0/3	091099	3.00	90.00	6,000.00	5.00	5,400.00			Total	3	90	Total	5,400.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
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		Total	3	90	Total	5,400.00																									
Other Charges MUDDAT A/C WAGES A/C 27.00 6.00				<table><tr><td>Other Charges</td><td>33.00</td></tr><tr><td>CGST TAX</td><td>135.83</td></tr><tr><td>SGST TAX</td><td>135.83</td></tr><tr><td>Net Amount</td><td>5,704.66</td></tr></table>				Other Charges	33.00	CGST TAX	135.83	SGST TAX	135.83	Net Amount	5,704.66																
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CGST TAX	135.83																														
SGST TAX	135.83																														
Net Amount	5,704.66																														
Amount In Words Rupees Five Thousand Seven Hundred Four and Paise Sixty Six Only.																															
Our Bankers : KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>091099</td><td>CGST 2.5%+SGST 2.5%</td><td>5,433.00</td><td>135.83</td><td>135.83</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091099	CGST 2.5%+SGST 2.5%	5,433.00	135.83	135.83														
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091099	CGST 2.5%+SGST 2.5%	5,433.00	135.83	135.83																											
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																											