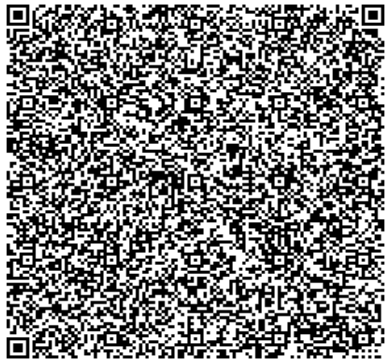


TAX INVOICE

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 1800 04/05/2024																																																											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SURAJPOLE Broker																																																											
IRN No 7fdd4de19fbd83a46e9584f6eff41362b8f591422168bc204edeb4efd6 2e832c ACK No 172414925201440 Date : 04/05/2024																																																															
Buyer MANGLAM TRADERS SURAJPOLE HOUSE NO 12630 SHOP NO 132, SURAJPOLE ANAJ MANDI ROAD NAGTALAI, Jaipur, Jaipur, SURAJPOLE Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AEOPG3089F2Z9 PAN No. AEOPG3089F																																																															
<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>CHANNA</td><td>071320</td><td>2.00</td><td>60.00</td><td>6,100.00</td><td>0.00</td><td>3,660.00</td></tr><tr><td>2</td><td>DHANIYA (MTP)</td><td>09092190</td><td>1.00</td><td>40.00</td><td>10,000.00</td><td>5.00</td><td>4,000.00</td></tr><tr><td>3</td><td>40.0 DHANIYA (MTP)</td><td>09092190</td><td>1.00</td><td>30.00</td><td>10,952.00</td><td>5.00</td><td>3,285.60</td></tr><tr><td>4</td><td>30.0 DHANIYA (MTP)</td><td>09092190</td><td>1.00</td><td>29.80</td><td>10,952.00</td><td>5.00</td><td>3,263.70</td></tr><tr><td></td><td>29.8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>159.800</td><td>Total</td><td colspan="2">14,209.30</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	2.00	60.00	6,100.00	0.00	3,660.00	2	DHANIYA (MTP)	09092190	1.00	40.00	10,000.00	5.00	4,000.00	3	40.0 DHANIYA (MTP)	09092190	1.00	30.00	10,952.00	5.00	3,285.60	4	30.0 DHANIYA (MTP)	09092190	1.00	29.80	10,952.00	5.00	3,263.70		29.8									Total	5	159.800	Total	14,209.30	
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Our Bankers : 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>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>3,660.00</td><td>0.00</td><td>0.00</td></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>10,613.30</td><td>265.33</td><td>265.33</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	3,660.00	0.00	0.00	09092190	CGST 2.5%+SGST 2.5%	10,613.30	265.33	265.33																																									
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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																																																											