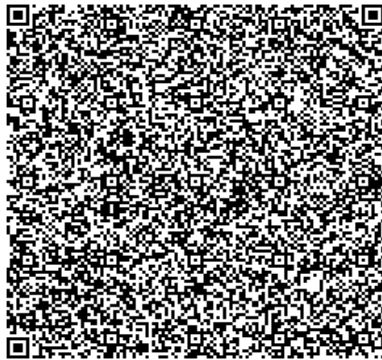


## TAX INVOICE

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>18464</b> <b>28/03/2024</b>																																					
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAWAHAR NAGAR</b> Broker <b>DL VISHAMBHAR DAYAL GUPTA</b>																																					
IRN No      95cdb5d86a30a01a97f6f946ca394b25de5e8124080ae8de20ee8cd9 51a841af ACK No      172414689184542      Date : 29/03/2024																																							
Buyer <b>SHRI LAXMI KIRANA STORE JAWAHAR NAGAR</b> <b>28-29, JAWAHAR NAGAR, JAIPUR,</b> <b>Jaipur, Rajasthan,</b>  <b>JAIPUR</b> Pin : <b>302004</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAEFS5482N1ZJ</b> PAN No. <b>AAEFS5482N</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>2MIRCH</td><td>09042110</td><td>1.00</td><td>41.00</td><td>19,048.00</td><td>5.00</td><td>7,809.68</td></tr><tr><td>2</td><td>42.0,-1.0 COCONUT</td><td>080119</td><td>1.00</td><td>1.00</td><td>1,550.00</td><td>0.00</td><td>1,550.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>42</td><td>Total</td><td colspan="2">9,359.68</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	2MIRCH	09042110	1.00	41.00	19,048.00	5.00	7,809.68	2	42.0,-1.0 COCONUT	080119	1.00	1.00	1,550.00	0.00	1,550.00			Total	2	42	Total	9,359.68	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 47.00      12.00					<b>Other Charges</b> 59.00 CGST TAX      196.39 SGST TAX      196.39 <b>Net Amount</b> <b>9,811.46</b>																																		
Amount In Words <b>Rupees Nine Thousand Eight Hundred Eleven and Paise Forty Six Only.</b>																																							
<b>Our Bankers :</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>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>7,855.68</td><td>196.39</td><td>196.39</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>1,550.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	7,855.68	196.39	196.39	080119	CGST 0.0%+SGST 0.0%	1,550.00	0.00	0.00																	
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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																																			