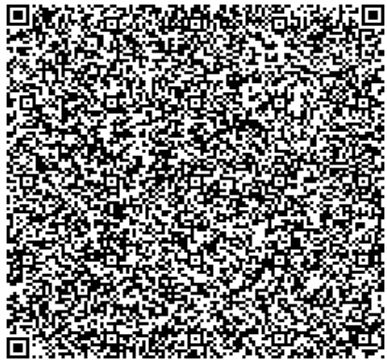


## TAX INVOICE

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. <b>492</b> Dated <b>09/04/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SHIVDASPURA</b>  Broker
IRN No <b>6acc2842e003ddcee1fedf90249d15d65e630946e4402f689d354c14c5f11120</b> ACK No <b>172414786942076</b> Date : <b>12/04/2024</b>		
Buyer <b>YADAV TRADING CO. SHIVDASPURA</b> <b>VILLAGE BHAWANIPURA, POST</b> <b>KHAJALPURA, TEHSIL CHAKSU, Jaipur,</b> <b>Rajasthan,</b> <b>JAIPUR</b> Pin : <b>303903</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08APDPY2741L1ZE</b> PAN No. <b>APDPY2741L</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	2.00	72.00	13,333.00	5.00	9,599.76
	34.9,39.1,-2.0						
2	SONF	090961	1.00	29.90	13,810.00	5.00	4,129.19
3	SONF	090961	1.00	35.00	17,143.00	5.00	6,000.05
4	COCONUT	080119	11.00	11.00	1,500.00	0.00	16,500.00
		Total	<b>15</b>	<b>147.900</b>	Total		36,229.00

## Other Charges

MUDDAT A/C      WAGES A/C  
182.00      90.00

Other Charges	272.00
CGST TAX	496.29
SGST TAX	496.29
<b>Net Amount</b>	<b>37,493.58</b>

Amount In Words **Rupees Thirty Seven Thousand Four Hundred Ninety Three and Paise Fifty Eight Only.**Our Bankers :

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :  
KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	9,659.76	241.49	241.49
090961	CGST 2.5%+SGST 2.5%	10,192.24	254.80	254.80
080119	CGST 0.0%+SGST 0.0%	16,500.00	0.00	0.00

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