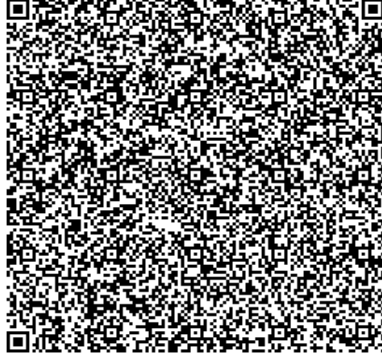


## TAX INVOICE

Original

| <b>BADRINARAYAN MADHOLAL BROTHERS</b><br><b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b><br><br><b>Phone: 9214592699</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>  |                      |                  |            | Invoice No.      Dated<br><b>5839</b> <b>02/08/2024</b>   |           |          |          |          |                      |                  |            |            |          |                     |          |       |        |          |                     |          |           |      |          |   |               |        |      |       |           |      |          |  |  |       |   |        |       |          |  |
|---|----------------------|------------------|------------|---|-----------|----------|----------|----------|----------------------|------------------|------------|------------|----------|---------------------|----------|-------|--------|----------|---------------------|----------|-----------|------|----------|---|---------------|--------|------|-------|-----------|------|----------|--|--|-------|---|--------|-------|----------|--|
|   |                      |                  |            | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>SHIVDASPURA</b><br><br>Broker  |           |          |          |          |                      |                  |            |            |          |                     |          |       |        |          |                     |          |           |      |          |   |               |        |      |       |           |      |          |  |  |       |   |        |       |          |  |
| IRN No <b>b1b9546701884d6b1b8a5a7cd62b6c98fae0473b00269e67a7f3c9c016eb5ee5</b><br>ACK No <b>172415514277208</b> Date : <b>02/08/2024</b>  |                      |                  |            |    |           |          |          |          |                      |                  |            |            |          |                     |          |       |        |          |                     |          |           |      |          |   |               |        |      |       |           |      |          |  |  |       |   |        |       |          |  |
| Buyer<br><b>YADAV TRADING CO. SHIVDASPURA</b><br><b>VILLAGE BHAWANIPURA, POST</b><br><b>KHAJALPURA, TEHSIL CHAKSU, Jaipur,</b><br><b>Rajasthan,</b><br><b>JAIPUR</b> Pin : <b>303903</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08APDPY2741L1ZE</b> PAN No. <b>APDPY2741L</b>   |                      |                  |            |   |           |          |          |          |                      |                  |            |            |          |                     |          |       |        |          |                     |          |           |      |          |   |               |        |      |       |           |      |          |  |  |       |   |        |       |          |  |
| <table border="1"><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>10.00</td><td>13,619.00</td><td>5.00</td><td>1,361.90</td></tr><tr><td>2</td><td>GARLICK (MTP)</td><td>070310</td><td>1.00</td><td>39.60</td><td>17,200.00</td><td>0.00</td><td>6,811.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>49.600</td><td>Total</td><td colspan="2">8,173.10</td></tr></tbody></table> |                      |                  |            |   |           |          |          | SNo.     | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount   | 1     | 2MIRCH | 09042110 | 1.00                | 10.00    | 13,619.00 | 5.00 | 1,361.90 | 2 | GARLICK (MTP) | 070310 | 1.00 | 39.60 | 17,200.00 | 0.00 | 6,811.20 |  |  | Total | 2 | 49.600 | Total | 8,173.10 |  |
| SNo.  | Description Of Goods | HSN Code         | Qty        | Weight  | Rate      | GST Rate | Amount   |          |                      |                  |            |            |          |                     |          |       |        |          |                     |          |           |      |          |   |               |        |      |       |           |      |          |  |  |       |   |        |       |          |  |
| 1   | 2MIRCH               | 09042110         | 1.00       | 10.00   | 13,619.00 | 5.00     | 1,361.90 |          |                      |                  |            |            |          |                     |          |       |        |          |                     |          |           |      |          |   |               |        |      |       |           |      |          |  |  |       |   |        |       |          |  |
| 2   | GARLICK (MTP)        | 070310           | 1.00       | 39.60   | 17,200.00 | 0.00     | 6,811.20 |          |                      |                  |            |            |          |                     |          |       |        |          |                     |          |           |      |          |   |               |        |      |       |           |      |          |  |  |       |   |        |       |          |  |
|   |                      | Total            | 2          | 49.600  | Total     | 8,173.10 |          |          |                      |                  |            |            |          |                     |          |       |        |          |                     |          |           |      |          |   |               |        |      |       |           |      |          |  |  |       |   |        |       |          |  |
| <b>Other Charges</b><br>MUDDAT A/C      WAGES A/C<br>41.00      10.00   |                      |                  |            | <b>Other Charges</b> 51.20<br><b>CGST TAX</b> 34.35<br><b>SGST TAX</b> 34.35<br><b>Net Amount</b> <b>8,293.00</b>   |           |          |          |          |                      |                  |            |            |          |                     |          |       |        |          |                     |          |           |      |          |   |               |        |      |       |           |      |          |  |  |       |   |        |       |          |  |
| Amount In Words <b>Rupees Eight Thousand Two Hundred Ninety Three Only.</b>   |                      |                  |            |   |           |          |          |          |                      |                  |            |            |          |                     |          |       |        |          |                     |          |           |      |          |   |               |        |      |       |           |      |          |  |  |       |   |        |       |          |  |
| <b>Our Bankers :</b><br>KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :<br>KKBK0000271  |                      |                  |            | <table border="1"><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>1,373.90</td><td>34.35</td><td>34.35</td></tr><tr><td>070310</td><td>CGST 0.0%+SGST 0.0%</td><td>6,811.20</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% | 1,373.90 | 34.35 | 34.35  | 070310   | CGST 0.0%+SGST 0.0% | 6,811.20 | 0.00      | 0.00 |          |   |               |        |      |       |           |      |          |  |  |       |   |        |       |          |  |
| HSN Code  | Tax Description      | Assessable Value | CGST Value | SGST Value  |           |          |          |          |                      |                  |            |            |          |                     |          |       |        |          |                     |          |           |      |          |   |               |        |      |       |           |      |          |  |  |       |   |        |       |          |  |
| 09042110  | CGST 2.5%+SGST 2.5%  | 1,373.90         | 34.35      | 34.35   |           |          |          |          |                      |                  |            |            |          |                     |          |       |        |          |                     |          |           |      |          |   |               |        |      |       |           |      |          |  |  |       |   |        |       |          |  |
| 070310  | CGST 0.0%+SGST 0.0%  | 6,811.20         | 0.00       | 0.00  |           |          |          |          |                      |                  |            |            |          |                     |          |       |        |          |                     |          |           |      |          |   |               |        |      |       |           |      |          |  |  |       |   |        |       |          |  |
| <b>Remarks:</b><br><b>Terms :</b><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest will be charged if payment is not made before due date.<br>4. Subjet to JAIPUR Jurisdiction Only.   |                      |                  |            | <b>For BADRINARAYAN MADHOLAL BROTHERS</b><br><br>Authorised Signatory   |           |          |          |          |                      |                  |            |            |          |                     |          |       |        |          |                     |          |           |      |          |   |               |        |      |       |           |      |          |  |  |       |   |        |       |          |  |