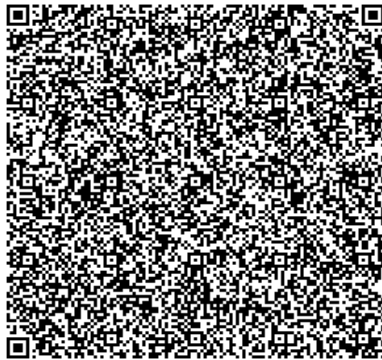


## TAX INVOICE

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>4644</b> <b>08/07/2024</b>   |            |   |           |           |          |          |                      |                  |            |            |      |                     |          |      |           |        |                     |           |          |      |          |                     |          |        |       |          |                     |          |          |       |        |        |      |       |          |      |          |   |        |        |      |       |           |      |          |   |             |        |      |       |          |      |          |   |            |          |      |       |           |      |          |  |  |       |           |            |       |           |  |
|--|----------------------|---|------------|---|-----------|-----------|----------|----------|----------------------|------------------|------------|------------|------|---------------------|----------|------|-----------|--------|---------------------|-----------|----------|------|----------|---------------------|----------|--------|-------|----------|---------------------|----------|----------|-------|--------|--------|------|-------|----------|------|----------|---|--------|--------|------|-------|-----------|------|----------|---|-------------|--------|------|-------|----------|------|----------|---|------------|----------|------|-------|-----------|------|----------|--|--|-------|-----------|------------|-------|-----------|--|
|  |                      | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>SAMBHARIYA</b><br>Broker   |            |   |           |           |          |          |                      |                  |            |            |      |                     |          |      |           |        |                     |           |          |      |          |                     |          |        |       |          |                     |          |          |       |        |        |      |       |          |      |          |   |        |        |      |       |           |      |          |   |             |        |      |       |          |      |          |   |            |          |      |       |           |      |          |  |  |       |           |            |       |           |  |
| IRN No      49dd9b947c80a41e7870963107486f7161b880e79d1f6f4d6198fa04f473ea57<br>ACK No      172415350327826      Date : <b>08/07/2024</b>  |                      |    |            |   |           |           |          |          |                      |                  |            |            |      |                     |          |      |           |        |                     |           |          |      |          |                     |          |        |       |          |                     |          |          |       |        |        |      |       |          |      |          |   |        |        |      |       |           |      |          |   |             |        |      |       |          |      |          |   |            |          |      |       |           |      |          |  |  |       |           |            |       |           |  |
| Buyer<br><b>YADAV KIRANA AND GENERAL STORE SAMBHARIYA</b><br><b>BUS STAND, SAMBHARIYA, TEHSIL</b><br><b>BASSI, Jaipur, Rajasthan,</b><br><br><b>SAMBHARIYA</b> Pin : <b>303301</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08CSIPK9823K1Z4</b> PAN No. <b>CSIPK9823K</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>MATAR DAL</td><td>0713</td><td>5.00</td><td>150.00</td><td>5,225.00</td><td>0.00</td><td>7,837.50</td></tr><tr><td>2</td><td>CHANNA</td><td>071320</td><td>5.00</td><td>150.00</td><td>5,400.00</td><td>0.00</td><td>8,100.00</td></tr><tr><td>3</td><td>CHANNA</td><td>071320</td><td>3.00</td><td>90.00</td><td>6,400.00</td><td>0.00</td><td>5,760.00</td></tr><tr><td>4</td><td>CHANNA</td><td>071320</td><td>1.00</td><td>50.00</td><td>10,700.00</td><td>0.00</td><td>5,350.00</td></tr><tr><td>5</td><td>POYA GST 5%</td><td>190410</td><td>2.00</td><td>40.00</td><td>5,100.00</td><td>5.00</td><td>2,040.00</td></tr><tr><td>6</td><td>GOLA (MTP)</td><td>12030000</td><td>2.00</td><td>30.00</td><td>11,400.00</td><td>5.00</td><td>3,420.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>18</b></td><td><b>510</b></td><td>Total</td><td colspan="2">32,507.50</td></tr></tbody></table> |                      |   |            |   |           |           |          | SNo.     | Description Of Goods | HSN Code         | Qty        | Weight     | Rate | GST Rate            | Amount   | 1    | MATAR DAL | 0713   | 5.00                | 150.00    | 5,225.00 | 0.00 | 7,837.50 | 2                   | CHANNA   | 071320 | 5.00  | 150.00   | 5,400.00            | 0.00     | 8,100.00 | 3     | CHANNA | 071320 | 3.00 | 90.00 | 6,400.00 | 0.00 | 5,760.00 | 4 | CHANNA | 071320 | 1.00 | 50.00 | 10,700.00 | 0.00 | 5,350.00 | 5 | POYA GST 5% | 190410 | 2.00 | 40.00 | 5,100.00 | 5.00 | 2,040.00 | 6 | GOLA (MTP) | 12030000 | 2.00 | 30.00 | 11,400.00 | 5.00 | 3,420.00 |  |  | Total | <b>18</b> | <b>510</b> | Total | 32,507.50 |  |
| SNo.   | Description Of Goods | HSN Code  | Qty        | Weight  | Rate      | GST Rate  | Amount   |          |                      |                  |            |            |      |                     |          |      |           |        |                     |           |          |      |          |                     |          |        |       |          |                     |          |          |       |        |        |      |       |          |      |          |   |        |        |      |       |           |      |          |   |             |        |      |       |          |      |          |   |            |          |      |       |           |      |          |  |  |       |           |            |       |           |  |
| 1  | MATAR DAL            | 0713  | 5.00       | 150.00  | 5,225.00  | 0.00      | 7,837.50 |          |                      |                  |            |            |      |                     |          |      |           |        |                     |           |          |      |          |                     |          |        |       |          |                     |          |          |       |        |        |      |       |          |      |          |   |        |        |      |       |           |      |          |   |             |        |      |       |          |      |          |   |            |          |      |       |           |      |          |  |  |       |           |            |       |           |  |
| 2  | CHANNA               | 071320  | 5.00       | 150.00  | 5,400.00  | 0.00      | 8,100.00 |          |                      |                  |            |            |      |                     |          |      |           |        |                     |           |          |      |          |                     |          |        |       |          |                     |          |          |       |        |        |      |       |          |      |          |   |        |        |      |       |           |      |          |   |             |        |      |       |          |      |          |   |            |          |      |       |           |      |          |  |  |       |           |            |       |           |  |
| 3  | CHANNA               | 071320  | 3.00       | 90.00   | 6,400.00  | 0.00      | 5,760.00 |          |                      |                  |            |            |      |                     |          |      |           |        |                     |           |          |      |          |                     |          |        |       |          |                     |          |          |       |        |        |      |       |          |      |          |   |        |        |      |       |           |      |          |   |             |        |      |       |          |      |          |   |            |          |      |       |           |      |          |  |  |       |           |            |       |           |  |
| 4  | CHANNA               | 071320  | 1.00       | 50.00   | 10,700.00 | 0.00      | 5,350.00 |          |                      |                  |            |            |      |                     |          |      |           |        |                     |           |          |      |          |                     |          |        |       |          |                     |          |          |       |        |        |      |       |          |      |          |   |        |        |      |       |           |      |          |   |             |        |      |       |          |      |          |   |            |          |      |       |           |      |          |  |  |       |           |            |       |           |  |
| 5  | POYA GST 5%          | 190410  | 2.00       | 40.00   | 5,100.00  | 5.00      | 2,040.00 |          |                      |                  |            |            |      |                     |          |      |           |        |                     |           |          |      |          |                     |          |        |       |          |                     |          |          |       |        |        |      |       |          |      |          |   |        |        |      |       |           |      |          |   |             |        |      |       |          |      |          |   |            |          |      |       |           |      |          |  |  |       |           |            |       |           |  |
| 6  | GOLA (MTP)           | 12030000  | 2.00       | 30.00   | 11,400.00 | 5.00      | 3,420.00 |          |                      |                  |            |            |      |                     |          |      |           |        |                     |           |          |      |          |                     |          |        |       |          |                     |          |          |       |        |        |      |       |          |      |          |   |        |        |      |       |           |      |          |   |             |        |      |       |          |      |          |   |            |          |      |       |           |      |          |  |  |       |           |            |       |           |  |
|  |                      | Total   | <b>18</b>  | <b>510</b>  | Total     | 32,507.50 |          |          |                      |                  |            |            |      |                     |          |      |           |        |                     |           |          |      |          |                     |          |        |       |          |                     |          |          |       |        |        |      |       |          |      |          |   |        |        |      |       |           |      |          |   |             |        |      |       |          |      |          |   |            |          |      |       |           |      |          |  |  |       |           |            |       |           |  |
| <b>Other Charges</b><br>MUDDAT A/C      WAGES A/C<br>163.00      72.00   |                      |   |            | <b>Other Charges</b> 235.34<br>CGST TAX      137.58<br>SGST TAX      137.58<br><b>Net Amount</b> <b>33,018.00</b> |           |           |          |          |                      |                  |            |            |      |                     |          |      |           |        |                     |           |          |      |          |                     |          |        |       |          |                     |          |          |       |        |        |      |       |          |      |          |   |        |        |      |       |           |      |          |   |             |        |      |       |          |      |          |   |            |          |      |       |           |      |          |  |  |       |           |            |       |           |  |
| Amount In Words <b>Rupees Thirty Three Thousand Eighteen Only.</b>   |                      |   |            |   |           |           |          |          |                      |                  |            |            |      |                     |          |      |           |        |                     |           |          |      |          |                     |          |        |       |          |                     |          |          |       |        |        |      |       |          |      |          |   |        |        |      |       |           |      |          |   |             |        |      |       |          |      |          |   |            |          |      |       |           |      |          |  |  |       |           |            |       |           |  |
| <b>Our Bankers :</b><br>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>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>7,837.50</td><td>0.00</td><td>0.00</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>19,210.00</td><td>0.00</td><td>0.00</td></tr><tr><td>190410</td><td>CGST 2.5%+SGST 2.5%</td><td>2,058.00</td><td>51.45</td><td>51.45</td></tr><tr><td>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>3,445.00</td><td>86.13</td><td>86.13</td></tr></tbody></table> |            |   |           |           |          | HSN Code | Tax Description      | Assessable Value | CGST Value | SGST Value | 0713 | CGST 0.0%+SGST 0.0% | 7,837.50 | 0.00 | 0.00      | 071320 | CGST 0.0%+SGST 0.0% | 19,210.00 | 0.00     | 0.00 | 190410   | CGST 2.5%+SGST 2.5% | 2,058.00 | 51.45  | 51.45 | 12030000 | CGST 2.5%+SGST 2.5% | 3,445.00 | 86.13    | 86.13 |        |        |      |       |          |      |          |   |        |        |      |       |           |      |          |   |             |        |      |       |          |      |          |   |            |          |      |       |           |      |          |  |  |       |           |            |       |           |  |
| HSN Code   | Tax Description      | Assessable Value  | CGST Value | SGST Value  |           |           |          |          |                      |                  |            |            |      |                     |          |      |           |        |                     |           |          |      |          |                     |          |        |       |          |                     |          |          |       |        |        |      |       |          |      |          |   |        |        |      |       |           |      |          |   |             |        |      |       |          |      |          |   |            |          |      |       |           |      |          |  |  |       |           |            |       |           |  |
| 0713   | CGST 0.0%+SGST 0.0%  | 7,837.50  | 0.00       | 0.00  |           |           |          |          |                      |                  |            |            |      |                     |          |      |           |        |                     |           |          |      |          |                     |          |        |       |          |                     |          |          |       |        |        |      |       |          |      |          |   |        |        |      |       |           |      |          |   |             |        |      |       |          |      |          |   |            |          |      |       |           |      |          |  |  |       |           |            |       |           |  |
| 071320   | CGST 0.0%+SGST 0.0%  | 19,210.00   | 0.00       | 0.00  |           |           |          |          |                      |                  |            |            |      |                     |          |      |           |        |                     |           |          |      |          |                     |          |        |       |          |                     |          |          |       |        |        |      |       |          |      |          |   |        |        |      |       |           |      |          |   |             |        |      |       |          |      |          |   |            |          |      |       |           |      |          |  |  |       |           |            |       |           |  |
| 190410   | CGST 2.5%+SGST 2.5%  | 2,058.00  | 51.45      | 51.45   |           |           |          |          |                      |                  |            |            |      |                     |          |      |           |        |                     |           |          |      |          |                     |          |        |       |          |                     |          |          |       |        |        |      |       |          |      |          |   |        |        |      |       |           |      |          |   |             |        |      |       |          |      |          |   |            |          |      |       |           |      |          |  |  |       |           |            |       |           |  |
| 12030000   | CGST 2.5%+SGST 2.5%  | 3,445.00  | 86.13      | 86.13   |           |           |          |          |                      |                  |            |            |      |                     |          |      |           |        |                     |           |          |      |          |                     |          |        |       |          |                     |          |          |       |        |        |      |       |          |      |          |   |        |        |      |       |           |      |          |   |             |        |      |       |          |      |          |   |            |          |      |       |           |      |          |  |  |       |           |            |       |           |  |
| <b>Remarks:</b>  |                      |   |            |   |           |           |          |          |                      |                  |            |            |      |                     |          |      |           |        |                     |           |          |      |          |                     |          |        |       |          |                     |          |          |       |        |        |      |       |          |      |          |   |        |        |      |       |           |      |          |   |             |        |      |       |          |      |          |   |            |          |      |       |           |      |          |  |  |       |           |            |       |           |  |
| <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   |           |           |          |          |                      |                  |            |            |      |                     |          |      |           |        |                     |           |          |      |          |                     |          |        |       |          |                     |          |          |       |        |        |      |       |          |      |          |   |        |        |      |       |           |      |          |   |             |        |      |       |          |      |          |   |            |          |      |       |           |      |          |  |  |       |           |            |       |           |  |