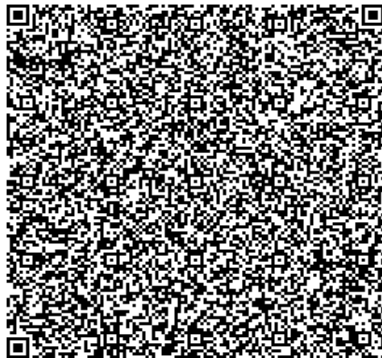


TAX INVOICE

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 7685 03/09/2024																																													
		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHIVDASPURA Broker																																													
IRN No d549ceb90d5f6aa0427eb8d28bde9c06c7977ee7fd0248782d7a30c6450c88c7 ACK No 172415723168553 Date : 04/09/2024																																															
Buyer YADAV TRADING CO. SHIVDASPURA VILLAGE BHAWANIPURA, POST KHAJALPURA, TEHSIL CHAKSU, Jaipur, Rajasthan, JAIPUR Pin : 303903 State : Rajasthan Code : 08 Phone : GSTIN : 08APDPY2741L1ZE PAN No. APDPY2741L																																															
<table><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><tr><td>1</td><td>MANGODI MTP</td><td>21061000</td><td>10.00</td><td>10.00</td><td>1,600.00</td><td>12.00</td><td>16,000.00</td></tr><tr><td>2</td><td>GARLICK (MTP)</td><td>070310</td><td>2.00</td><td>59.60</td><td>27,000.00</td><td>0.00</td><td>16,092.00</td></tr><tr><td>3</td><td>59.6/2 CHANNA</td><td>071320</td><td>11.00</td><td>330.00</td><td>6,250.00</td><td>0.00</td><td>20,625.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>23</td><td>399.600</td><td>Total</td><td colspan="2">52,717.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MANGODI MTP	21061000	10.00	10.00	1,600.00	12.00	16,000.00	2	GARLICK (MTP)	070310	2.00	59.60	27,000.00	0.00	16,092.00	3	59.6/2 CHANNA	071320	11.00	330.00	6,250.00	0.00	20,625.00			Total	23	399.600	Total	52,717.00	
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Other Charges MUDDAT A/C WAGES A/C 264.00 92.00				Other Charges 355.60 CGST TAX 967.20 SGST TAX 967.20 Net Amount 55,007.00																																											
Amount In Words Rupees Fifty Five Thousand Seven Only.																																															
Our Bankers : KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>21061000</td><td>CGST 6.0%+SGST 6.0%</td><td>16,120.00</td><td>967.20</td><td>967.20</td></tr><tr><td>070310</td><td>CGST 0.0%+SGST 0.0%</td><td>16,092.00</td><td>0.00</td><td>0.00</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>20,625.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	16,120.00	967.20	967.20	070310	CGST 0.0%+SGST 0.0%	16,092.00	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	20,625.00	0.00	0.00																				
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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																																											