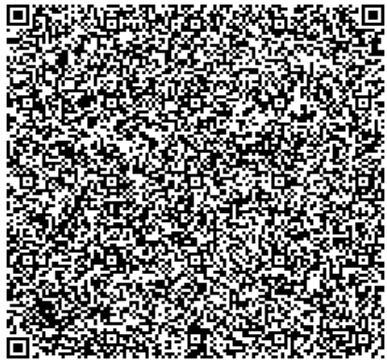


## TAX INVOICE

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>4676</b> <b>08/07/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>AGARWAL FARM</b> Broker <b>DL NARENDRA SINGH</b>																																			
IRN No      16e2538de24b823ad719b6868ddf319c91152b9e3b0eb073aa649b51edc6827b ACK No      172415354088466      Date : 08/07/2024																																							
Buyer <b>JHULELAL TRADING CO &amp; FLOOR MILL (S) AGARWAL FAR</b> <b>117/389, Mansarovar, Jaipur,</b> <b>Jaipur, Rajasthan,</b>  <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAYPK1317N1Z4</b> PAN No. <b>AAYPK1317N</b>																																							
<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>HALDI (MTP)</td><td>091030</td><td>1.00</td><td>40.20</td><td>17,600.00</td><td>5.00</td><td>7,075.20</td></tr><tr><td>2</td><td>40.7,-0.5 2MIRCH 25.3</td><td>09042110</td><td>1.00</td><td>25.30</td><td>21,524.00</td><td>5.00</td><td>5,445.57</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>65.500</td><td>Total</td><td colspan="2">12,520.77</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI (MTP)	091030	1.00	40.20	17,600.00	5.00	7,075.20	2	40.7,-0.5 2MIRCH 25.3	09042110	1.00	25.30	21,524.00	5.00	5,445.57			Total	2	65.500	Total	12,520.77	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	HALDI (MTP)	091030	1.00	40.20	17,600.00	5.00	7,075.20																																
2	40.7,-0.5 2MIRCH 25.3	09042110	1.00	25.30	21,524.00	5.00	5,445.57																																
		Total	2	65.500	Total	12,520.77																																	
<b>Other Charges</b> MUDDAT A/C      WAGES A/C      BARDANA A/C 62.00      10.00      25.00				<b>Other Charges</b> 97.33 <b>CGST TAX</b> 315.45 <b>SGST TAX</b> 315.45 <b>Net Amount</b> <b>13,249.00</b>																																			
Amount In Words <b>Rupees Thirteen Thousand Two Hundred Forty Nine Only.</b>																																							
<b>Our Bankers :</b> 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>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>7,140.20</td><td>178.51</td><td>178.51</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>5,477.57</td><td>136.94</td><td>136.94</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091030	CGST 2.5%+SGST 2.5%	7,140.20	178.51	178.51	09042110	CGST 2.5%+SGST 2.5%	5,477.57	136.94	136.94																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
091030	CGST 2.5%+SGST 2.5%	7,140.20	178.51	178.51																																			
09042110	CGST 2.5%+SGST 2.5%	5,477.57	136.94	136.94																																			
<b>Remarks:</b>																																							
<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																																			