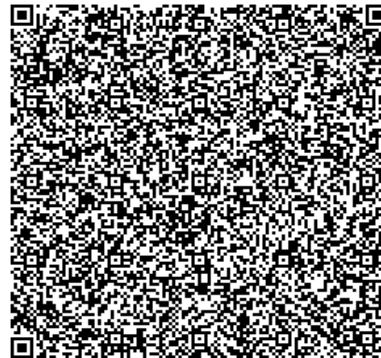


TAX INVOICE

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 4997 16/07/2024 <hr/> Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BASSI Broker
IRN No 8a4926a604aa7e1e784d3093331a48affe665c8e251850d9260e68c51f2056ef ACK No 172415401711398 Date : 16/07/2024		
Buyer RAMGOPAL SURAJNARAYAN BASSI BUS STAND, BASSI, BASSI, Jaipur, Rajasthan, BASSI Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08ANPPS5919L1Z2 PAN No. ANPPS5919L		



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	3.00	90.00	5,200.00	0.00	4,680.00
2	CHANNA	071320	2.00	100.00	11,200.00	0.00	11,200.00
3	AJWAN (MTP)	09109914	1.00	30.00	18,200.00	5.00	5,460.00
4	30.0 2MIRCH 41.0,-1.0	09042110	1.00	40.00	16,380.00	5.00	6,552.00
		Total	7	260	Total	27,892.00	

Other Charges

MUDDAT A/C WAGES A/C
140.00 31.50

Other Charges	171.94
CGST TAX	302.03
SGST TAX	302.03
Net Amount	28,668.00

Amount In Words **Rupees Twenty Eight Thousand Six Hundred Sixty Eight Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0713	CGST 0.0%+SGST 0.0%	4,680.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	11,200.00	0.00	0.00
09109914	CGST 2.5%+SGST 2.5%	5,491.50	137.29	137.29
09042110	CGST 2.5%+SGST 2.5%	6,589.50	164.74	164.74

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