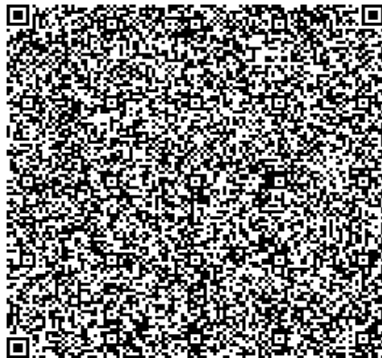


## TAX INVOICE

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>8737</b> <b>25/09/2024</b>																																																			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DATLI</b> Broker <b>DL HANUMAN SAHAI GUPTA</b>																																																			
IRN No      2bf615de840da29235a173d838a6d65f724304b46b2f0ffdd15894d5e e75f299 ACK No      172415873491709      Date : 26/09/2024																																																							
Buyer <b>KHANDELWAL TRADERS DATLI</b> <b>SHOP NO. 15, GONER ROAD DANTLI,</b> <b>Jaipur, Jaipur, Rajasthan, 303012</b>  <b>DATLI</b> Pin : 303012      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08BDVPA5473J1Z1</b> PAN No. <b>BDVPA5473J</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>AJWAN (MTP)</td><td>09109914</td><td>1.00</td><td>30.00</td><td>18,200.00</td><td>5.00</td><td>5,460.00</td></tr><tr><td></td><td>30.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2</td><td>2MIRCH</td><td>09042110</td><td>1.00</td><td>25.20</td><td>20,952.00</td><td>5.00</td><td>5,279.90</td></tr><tr><td></td><td>25.2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>55.200</td><td>Total</td><td></td><td>10,739.90</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	AJWAN (MTP)	09109914	1.00	30.00	18,200.00	5.00	5,460.00		30.0							2	2MIRCH	09042110	1.00	25.20	20,952.00	5.00	5,279.90		25.2									Total	2	55.200	Total		10,739.90
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<b>Other Charges</b> MUDDAT A/C      DALALI EXP.      WAGES A/C 53.00      27.00      10.00				Other Charges      89.60 CGST TAX      270.75 SGST TAX      270.75 <b>Net Amount</b> <b>11,371.00</b>																																																			
Amount In Words <b>Rupees Eleven Thousand Three Hundred Seventy One 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>09109914</td><td>CGST 2.5%+SGST 2.5%</td><td>5,524.00</td><td>138.10</td><td>138.10</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>5,305.90</td><td>132.65</td><td>132.65</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09109914	CGST 2.5%+SGST 2.5%	5,524.00	138.10	138.10	09042110	CGST 2.5%+SGST 2.5%	5,305.90	132.65	132.65																																	
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<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																																																			