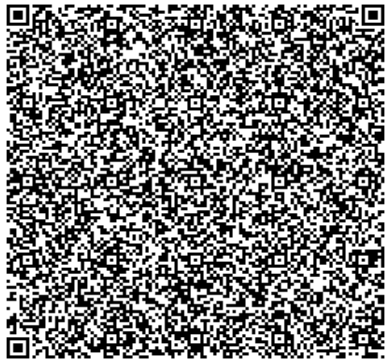


## TAX INVOICE

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>8534</b> <b>20/09/2024</b>																																					
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SHAHPURA</b> Broker																																					
IRN No      c89fd1a4f986a469efb68a60f9c6a89c38650a06b35c0084d52eccefc 756b261 ACK No      172415835177861      Date : 20/09/2024																																							
Buyer <b>SHRI RAM TRADING COMPANY (CHOUDHARY) SHAHPUR</b> <b>ANAJ MANDI, NEAR HANUMANJI KI</b> <b>BAGICHI, SHAHPURA, Jaipur,</b> <b>Rajasthan,</b> <b>SHAHPURA</b> Pin : 303103      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08AGWPJ1978L1ZG</b> PAN No. <b>AGWPJ1978L</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>25,500.00</td><td>5.00</td><td>7,650.00</td></tr><tr><td>2</td><td>URAD</td><td>07133100</td><td>1.00</td><td>50.00</td><td>13,400.00</td><td>0.00</td><td>6,700.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>80</td><td>Total</td><td colspan="2">14,350.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	AJWAN (MTP)	09109914	1.00	30.00	25,500.00	5.00	7,650.00	2	URAD	07133100	1.00	50.00	13,400.00	0.00	6,700.00			Total	2	80	Total	14,350.00	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 72.00      8.00				<b>Other Charges</b> 80.40 CGST TAX      192.30 SGST TAX      192.30 <b>Net Amount</b> <b>14,815.00</b>																																			
Amount In Words <b>Rupees Fourteen Thousand Eight Hundred Fifteen 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>7,692.00</td><td>192.30</td><td>192.30</td></tr><tr><td>07133100</td><td>CGST 0.0%+SGST 0.0%</td><td>6,700.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09109914	CGST 2.5%+SGST 2.5%	7,692.00	192.30	192.30	07133100	CGST 0.0%+SGST 0.0%	6,700.00	0.00	0.00																	
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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																																			