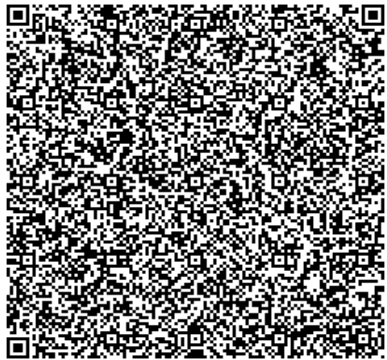


TAX INVOICE

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 5879 03/08/2024																																																													
		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker																																																													
IRN No a1d5900c02d12f90612a762d060b0b2ecc5dc6e0cf4cff06c4ae80174a2d5671 ACK No 172415538967361 Date : 06/08/2024																																																															
Buyer YADAV KIRANA AND GENERAL STORE SAMBHARIYA BUS STAND, SAMBHARIYA, TEHSIL BASSI, Jaipur, Rajasthan, SAMBHARIYA Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08CSIPK9823K1Z4 PAN No. CSIPK9823K																																																															
<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>POYA GST 5%</td><td>190410</td><td>2.00</td><td>40.00</td><td>5,150.00</td><td>5.00</td><td>2,060.00</td></tr><tr><td>2</td><td>POYA</td><td>190410</td><td>2.00</td><td>60.00</td><td>4,150.00</td><td>0.00</td><td>2,490.00</td></tr><tr><td>3</td><td>CHANNA</td><td>071320</td><td>2.00</td><td>100.00</td><td>11,300.00</td><td>0.00</td><td>11,300.00</td></tr><tr><td>4</td><td>CHANNA</td><td>071320</td><td>3.00</td><td>90.00</td><td>5,250.00</td><td>0.00</td><td>4,725.00</td></tr><tr><td>5</td><td>MATAR DAL</td><td>0713</td><td>3.00</td><td>90.00</td><td>5,100.00</td><td>0.00</td><td>4,590.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>12</td><td>380</td><td>Total</td><td colspan="2">25,165.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	POYA GST 5%	190410	2.00	40.00	5,150.00	5.00	2,060.00	2	POYA	190410	2.00	60.00	4,150.00	0.00	2,490.00	3	CHANNA	071320	2.00	100.00	11,300.00	0.00	11,300.00	4	CHANNA	071320	3.00	90.00	5,250.00	0.00	4,725.00	5	MATAR DAL	0713	3.00	90.00	5,100.00	0.00	4,590.00			Total	12	380	Total	25,165.00	
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Other Charges MUDDAT A/C WAGES A/C 126.00 48.00					Other Charges 174.10 CGST TAX 51.95 SGST TAX 51.95 Net Amount 25,443.00																																																										
Amount In Words Rupees Twenty Five Thousand Four Hundred Forty Three 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>190410</td><td>CGST 2.5%+SGST 2.5%</td><td>2,078.00</td><td>51.95</td><td>51.95</td></tr><tr><td>190410</td><td>CGST 0.0%+SGST 0.0%</td><td>2,490.00</td><td>0.00</td><td>0.00</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>16,025.00</td><td>0.00</td><td>0.00</td></tr><tr><td>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>4,590.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	190410	CGST 2.5%+SGST 2.5%	2,078.00	51.95	51.95	190410	CGST 0.0%+SGST 0.0%	2,490.00	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	16,025.00	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	4,590.00	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																																																											