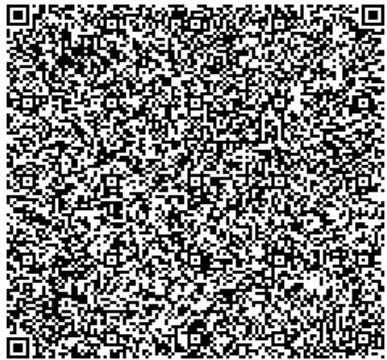


TAX INVOICE

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 18089 20/03/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------|---|------------|---|-----------|------------------|----------|----------|----------------------|------------------|------------|------------|----------|---------------------|----------|--------|--------|----------|---------------------|-----------|-----------|------|----------|---|------------------|--------|------|--------|----------|------|----------|---|--------|--------|------|--------|----------|------|----------|--|--|-------|-----------|----------------|-------|------------------|--|
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 0612a6c47100d01b3b4e0d2927ca66cc040827599aced68b7ab66fe8d731519a ACK No 172414642458451 Date : 21/03/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer KHANDELWAL TRADERS SAMBHARIYA ROAD SHRI RAMPURA TEEBA, SAMBHARIYA ROAD, SINDOLI, KANOTA, BASSI, Jaipur, Rajasthan, SAMBHARIYA Pin : 303012 State : Rajasthan Code : 08 Phone : GSTIN : 08ANHPG8944K1ZH PAN No. ANHPG8944K | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>2MIRCH</td><td>09042110</td><td>1.00</td><td>38.60</td><td>20,476.00</td><td>5.00</td><td>7,903.74</td></tr><tr><td>2</td><td>39.6,-1.0 CHANNA</td><td>071320</td><td>5.00</td><td>150.00</td><td>5,100.00</td><td>0.00</td><td>7,650.00</td></tr><tr><td>3</td><td>CHANNA</td><td>071320</td><td>5.00</td><td>150.00</td><td>5,350.00</td><td>0.00</td><td>8,025.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>11</td><td>338.600</td><td>Total</td><td colspan="2">23,578.74</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | 2MIRCH | 09042110 | 1.00 | 38.60 | 20,476.00 | 5.00 | 7,903.74 | 2 | 39.6,-1.0 CHANNA | 071320 | 5.00 | 150.00 | 5,100.00 | 0.00 | 7,650.00 | 3 | CHANNA | 071320 | 5.00 | 150.00 | 5,350.00 | 0.00 | 8,025.00 | | | Total | 11 | 338.600 | Total | 23,578.74 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 2MIRCH | 09042110 | 1.00 | 38.60 | 20,476.00 | 5.00 | 7,903.74 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 39.6,-1.0 CHANNA | 071320 | 5.00 | 150.00 | 5,100.00 | 0.00 | 7,650.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | CHANNA | 071320 | 5.00 | 150.00 | 5,350.00 | 0.00 | 8,025.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 11 | 338.600 | Total | 23,578.74 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges MUDDAT A/C WAGES A/C 118.00 55.00 | | | | Other Charges 173.00 CGST TAX 198.71 SGST TAX 198.71 Net Amount 24,149.16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Twenty Four Thousand One Hundred Forty Nine and Paise Sixteen 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>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>7,948.74</td><td>198.71</td><td>198.71</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>15,675.00</td><td>0.00</td><td>0.00</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09042110 | CGST 2.5%+SGST 2.5% | 7,948.74 | 198.71 | 198.71 | 071320 | CGST 0.0%+SGST 0.0% | 15,675.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09042110 | CGST 2.5%+SGST 2.5% | 7,948.74 | 198.71 | 198.71 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 071320 | CGST 0.0%+SGST 0.0% | 15,675.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |