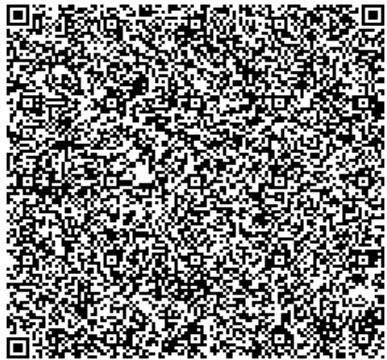


## TAX INVOICE

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>8296</b> <b>16/09/2024</b>																																																																					
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b> Broker																																																																					
IRN No <b>b4d195077a8e74c315c9078038aa7548a6006a8a1ab389ef7667a11389284080</b> ACK No <b>172415811362922</b> Date : <b>17/09/2024</b>																																																																							
Buyer <b>YADAV KIRANA AND GENERAL STORE SAMBHARIYA</b> <b>BUS STAND, SAMBHARIYA, TEHSIL</b> <b>BASSI, Jaipur, Rajasthan,</b>  <b>SAMBHARIYA</b> Pin : <b>303301</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CSIPK9823K1Z4</b> PAN No. <b>CSIPK9823K</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>35.00</td><td>18,000.00</td><td>5.00</td><td>6,300.00</td></tr><tr><td>2</td><td>35.0 MATAR DAL</td><td>0713</td><td>10.00</td><td>300.00</td><td>5,550.00</td><td>0.00</td><td>16,650.00</td></tr><tr><td>3</td><td>CHANNA</td><td>071320</td><td>10.00</td><td>300.00</td><td>5,250.00</td><td>0.00</td><td>15,750.00</td></tr><tr><td>4</td><td>CHANNA</td><td>071320</td><td>5.00</td><td>150.00</td><td>6,500.00</td><td>0.00</td><td>9,750.00</td></tr><tr><td>5</td><td>GOLA (MTP)</td><td>12030000</td><td>2.00</td><td>30.00</td><td>15,700.00</td><td>5.00</td><td>4,710.00</td></tr><tr><td>6</td><td>COCONUT</td><td>080119</td><td>5.00</td><td>5.00</td><td>1,880.00</td><td>0.00</td><td>9,400.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>33</b></td><td><b>820</b></td><td>Total</td><td colspan="2">62,560.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	AJWAN (MTP)	09109914	1.00	35.00	18,000.00	5.00	6,300.00	2	35.0 MATAR DAL	0713	10.00	300.00	5,550.00	0.00	16,650.00	3	CHANNA	071320	10.00	300.00	5,250.00	0.00	15,750.00	4	CHANNA	071320	5.00	150.00	6,500.00	0.00	9,750.00	5	GOLA (MTP)	12030000	2.00	30.00	15,700.00	5.00	4,710.00	6	COCONUT	080119	5.00	5.00	1,880.00	0.00	9,400.00			Total	<b>33</b>	<b>820</b>	Total	62,560.00	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 313.00      165.00				<b>Other Charges</b> 477.98 CGST TAX      277.01 SGST TAX      277.01 <b>Net Amount</b> <b>63,592.00</b>																																																																			
Amount In Words <b>Rupees Sixty Three Thousand Five Hundred Ninety Two 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>6,337.00</td><td>158.43</td><td>158.43</td></tr><tr><td>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>16,650.00</td><td>0.00</td><td>0.00</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>25,500.00</td><td>0.00</td><td>0.00</td></tr><tr><td>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>4,743.00</td><td>118.58</td><td>118.58</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>9,400.00</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%	6,337.00	158.43	158.43	0713	CGST 0.0%+SGST 0.0%	16,650.00	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	25,500.00	0.00	0.00	12030000	CGST 2.5%+SGST 2.5%	4,743.00	118.58	118.58	080119	CGST 0.0%+SGST 0.0%	9,400.00	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																																																																			