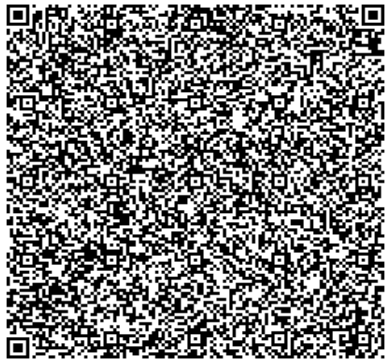


## TAX INVOICE

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>5429</b> <b>24/07/2024</b>																																																					
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b> Broker																																																					
IRN No <b>84c6f9f9d83f49ff3fe2222b65e9107406b2c1ce95f5dfaf66a1a3e338d fac72</b> ACK No <b>172415459075376</b> Date : <b>25/07/2024</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>30.00</td><td>18,300.00</td><td>5.00</td><td>5,490.00</td></tr><tr><td>2</td><td>30.0 SONF</td><td>090961</td><td>1.00</td><td>30.00</td><td>16,400.00</td><td>5.00</td><td>4,920.00</td></tr><tr><td>3</td><td>DHANIYA (MTP)</td><td>09092190</td><td>1.00</td><td>30.00</td><td>9,714.00</td><td>5.00</td><td>2,914.20</td></tr><tr><td></td><td>30.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td><b>3</b></td><td><b>90</b></td><td>Total</td><td></td><td>13,324.20</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	AJWAN (MTP)	09109914	1.00	30.00	18,300.00	5.00	5,490.00	2	30.0 SONF	090961	1.00	30.00	16,400.00	5.00	4,920.00	3	DHANIYA (MTP)	09092190	1.00	30.00	9,714.00	5.00	2,914.20		30.0									Total	<b>3</b>	<b>90</b>	Total		13,324.20
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 67.00      15.00				<b>Other Charges</b> 82.48 CGST TAX      335.16 SGST TAX      335.16 <b>Net Amount</b> <b>14,077.00</b>																																																			
Amount In Words <b>Rupees Fourteen Thousand Seventy Seven 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>5,532.00</td><td>138.30</td><td>138.30</td></tr><tr><td>090961</td><td>CGST 2.5%+SGST 2.5%</td><td>4,945.00</td><td>123.63</td><td>123.63</td></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>2,929.20</td><td>73.23</td><td>73.23</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09109914	CGST 2.5%+SGST 2.5%	5,532.00	138.30	138.30	090961	CGST 2.5%+SGST 2.5%	4,945.00	123.63	123.63	09092190	CGST 2.5%+SGST 2.5%	2,929.20	73.23	73.23																												
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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																																																			