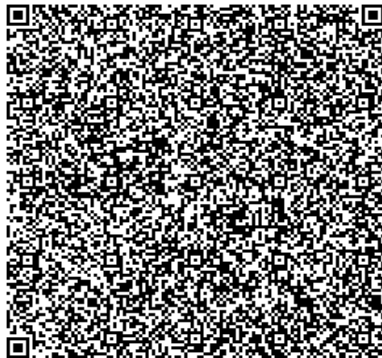


TAX INVOICE

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 766 12/04/2024																																													
		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BASSI Broker																																													
IRN No a4251d3b546aa6aab6817eb97ca33259e86656c902367835ce0a3773d99a56de ACK No 172414794878873 Date : 13/04/2024																																															
Buyer ANIL TRADERS BASSI MOHAN VATIKA KE SAMNE, TOONGA ROAD, BASSI, Jaipur, Rajasthan, BASSI Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08AVIPT8340H1Z4 PAN No. AVIPT8340H																																															
<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>26.60</td><td>20,476.00</td><td>5.00</td><td>5,446.62</td></tr><tr><td>2</td><td>27.6,-1.0 MATAR DAL</td><td>0713</td><td>4.00</td><td>120.00</td><td>5,300.00</td><td>0.00</td><td>6,360.00</td></tr><tr><td>3</td><td>CHANNA</td><td>071320</td><td>2.00</td><td>60.00</td><td>6,050.00</td><td>0.00</td><td>3,630.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>7</td><td>206.600</td><td>Total</td><td colspan="2">15,436.62</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	2MIRCH	09042110	1.00	26.60	20,476.00	5.00	5,446.62	2	27.6,-1.0 MATAR DAL	0713	4.00	120.00	5,300.00	0.00	6,360.00	3	CHANNA	071320	2.00	60.00	6,050.00	0.00	3,630.00			Total	7	206.600	Total	15,436.62	
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Other Charges MUDDAT A/C WAGES A/C 77.00 31.50				Other Charges 108.48 CGST TAX 136.95 SGST TAX 136.95 Net Amount 15,819.00																																											
Amount In Words Rupees Fifteen Thousand Eight Hundred Nineteen 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>5,478.12</td><td>136.95</td><td>136.95</td></tr><tr><td>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>6,360.00</td><td>0.00</td><td>0.00</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>3,630.00</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%	5,478.12	136.95	136.95	0713	CGST 0.0%+SGST 0.0%	6,360.00	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	3,630.00	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																																											