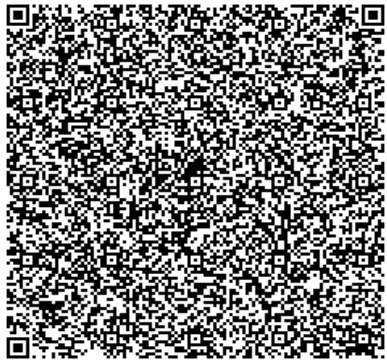


## TAX INVOICE

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>6514</b> <b>12/08/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SHAHPURA</b>  Broker																											
IRN No      2030b8ee63c677375fe1e96127ab10748e0f624342534b6ecc823494f cce15e9 ACK No      172415585537298      Date : 13/08/2024																															
Buyer <b>SHRI RAM ENTERPRISE (CHOUDHARY) SHAHPURA</b> Anaj Mandi, Khor Road, Shahpura, Jaipur, Rajasthan,  <b>SHAHPURA</b> Pin : 303103      State : <b>Rajasthan</b> Code : 08 Phone : <b>9462988031</b> GSTIN : <b>08KQDPK2033L1ZN</b> PAN No. <b>KQDPK2033L</b>																															
<table border="1"><thead><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></thead><tbody><tr><td>1</td><td>AJWAN (MTP)  60.0/2</td><td>09109914</td><td>2.00</td><td>60.00</td><td>17,400.00</td><td>5.00</td><td>10,440.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>60</td><td>Total</td><td colspan="2">10,440.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	AJWAN (MTP)  60.0/2	09109914	2.00	60.00	17,400.00	5.00	10,440.00			Total	2	60	Total	10,440.00	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 52.00      8.00				<table border="1"><tr><td>Other Charges</td><td>60.00</td></tr><tr><td>CGST TAX</td><td>262.50</td></tr><tr><td>SGST TAX</td><td>262.50</td></tr><tr><td><b>Net Amount</b></td><td><b>11,025.00</b></td></tr></table>				Other Charges	60.00	CGST TAX	262.50	SGST TAX	262.50	<b>Net Amount</b>	<b>11,025.00</b>																
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Amount In Words <b>Rupees Eleven Thousand Twenty Five Only.</b>																															
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09109914</td><td>CGST 2.5%+SGST 2.5%</td><td>10,500.00</td><td>262.50</td><td>262.50</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09109914	CGST 2.5%+SGST 2.5%	10,500.00	262.50	262.50														
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<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																											