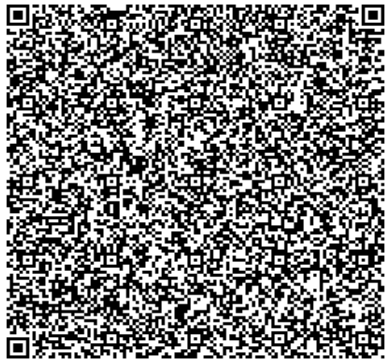


TAX INVOICE

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 6220 08/08/2024																																																																			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHANKROTA Broker DL RAJESH KUMAR GUPTA																																																																			
IRN No e48cdad931a2a3a05ec29b99eb36c1ccefd0993432855796bc89e9529f571abd ACK No 172415561791137 Date : 09/08/2024																																																																							
Buyer SHIVA SPECIAL PASSUAHAR KENDRA BHANKROT N.H. 8, Bhankotra, Jaipur, Jaipur, Rajasthan, JAIPUR Pin : 302026 State : Rajasthan Code : 08 Phone : GSTIN : 08ASGPS8303L1Z9 PAN No. ASGPS8303L																																																																							
<table><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)</td><td>09109914</td><td>5.00</td><td>175.00</td><td>4,200.00</td><td>5.00</td><td>7,350.00</td></tr><tr><td></td><td>175.0/5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2</td><td>AJWAN (MTP)</td><td>09109914</td><td>3.00</td><td>105.00</td><td>17,800.00</td><td>5.00</td><td>18,690.00</td></tr><tr><td></td><td>105.0/3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>3</td><td>AJWAN (MTP)</td><td>09109914</td><td>2.00</td><td>60.00</td><td>17,500.00</td><td>5.00</td><td>10,500.00</td></tr><tr><td></td><td>60.0/2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>340</td><td>Total</td><td></td><td>36,540.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	AJWAN (MTP)	09109914	5.00	175.00	4,200.00	5.00	7,350.00		175.0/5							2	AJWAN (MTP)	09109914	3.00	105.00	17,800.00	5.00	18,690.00		105.0/3							3	AJWAN (MTP)	09109914	2.00	60.00	17,500.00	5.00	10,500.00		60.0/2									Total	10	340	Total		36,540.00
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Other Charges MUDDAT A/C WAGES A/C 183.00 45.00				Other Charges 227.58 CGST TAX 919.21 SGST TAX 919.21 Net Amount 38,606.00																																																																			
Amount In Words Rupees Thirty Eight Thousand Six Hundred Six Only.																																																																							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table><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>36,768.00</td><td>919.21</td><td>919.21</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09109914	CGST 2.5%+SGST 2.5%	36,768.00	919.21	919.21																																																						
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<u>Remarks:</u> <u>Terms :</u> 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																																																																					