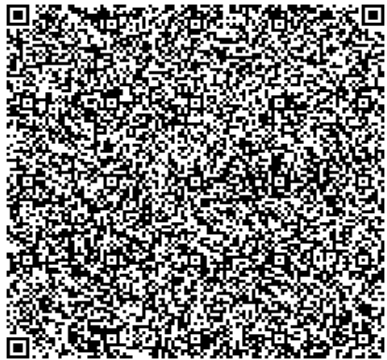


## TAX INVOICE

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>6530</b> <b>13/08/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SHIVDASPURA</b> Broker																													
IRN No <b>df253f6d01dbb3cf04a71fa3a47ac99dd64ac32dd4d5bba3816bb2029b15faf4</b> ACK No <b>172415587007001</b> Date : <b>13/08/2024</b>																															
Buyer <b>YADAV TRADING CO. SHIVDASPURA</b> <b>VILLAGE BHAWANIPURA, POST</b> <b>KHAJALPURA, TEHSIL CHAKSU, Jaipur,</b> <b>Rajasthan,</b> <b>JAIPUR</b> Pin : <b>303903</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08APDPY2741L1ZE</b> PAN No. <b>APDPY2741L</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>2MIRCH  34.8,-1.0</td><td>09042110</td><td>1.00</td><td>33.80</td><td>14,285.00</td><td>5.00</td><td>4,828.33</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>1</b></td><td><b>33.800</b></td><td>Total</td><td colspan="2">4,828.33</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	2MIRCH  34.8,-1.0	09042110	1.00	33.80	14,285.00	5.00	4,828.33			Total	<b>1</b>	<b>33.800</b>	Total	4,828.33	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	2MIRCH  34.8,-1.0	09042110	1.00	33.80	14,285.00	5.00	4,828.33																								
		Total	<b>1</b>	<b>33.800</b>	Total	4,828.33																									
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 24.00      6.00				<table border="1"><tr><td>Other Charges</td><td>29.75</td></tr><tr><td>CGST TAX</td><td>121.46</td></tr><tr><td>SGST TAX</td><td>121.46</td></tr><tr><td><b>Net Amount</b></td><td><b>5,101.00</b></td></tr></table>				Other Charges	29.75	CGST TAX	121.46	SGST TAX	121.46	<b>Net Amount</b>	<b>5,101.00</b>																
Other Charges	29.75																														
CGST TAX	121.46																														
SGST TAX	121.46																														
<b>Net Amount</b>	<b>5,101.00</b>																														
Amount In Words <b>Rupees Five Thousand One Hundred One 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>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>4,858.33</td><td>121.46</td><td>121.46</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	4,858.33	121.46	121.46														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09042110	CGST 2.5%+SGST 2.5%	4,858.33	121.46	121.46																											
<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																											