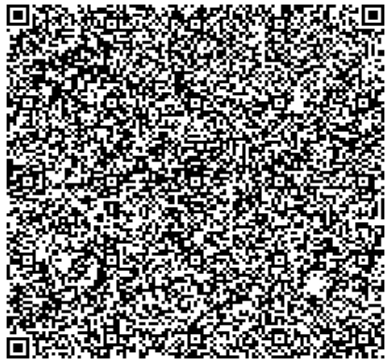


## TAX INVOICE

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>5904</b> <b>03/08/2024</b>																																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DATLI</b>  Broker <b>DL HANUMAN SAHAI GUPTA</b>																																											
IRN No      1db4438fb7822c7090c703f3d4b22e1611ad11ba3cad37feb30c28f7a2d3e54 ACK No      172415539172076      Date : <b>06/08/2024</b>																																															
Buyer <b>KHANDELWAL TRADERS DATLI</b> <b>SHOP NO. 15, GONER ROAD DANTLI,</b> <b>Jaipur, Jaipur, Rajasthan, 303012</b>  <b>DATLI</b> Pin : <b>303012</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BDVPA5473J1Z1</b> PAN No. <b>BDVPA5473J</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>35.00</td><td>4,200.00</td><td>5.00</td><td>1,470.00</td></tr><tr><td>2</td><td>COCONUT</td><td>080119</td><td>2.00</td><td>2.00</td><td>1,750.00</td><td>0.00</td><td>3,500.00</td></tr><tr><td>3</td><td>CHANNA</td><td>071320</td><td>5.00</td><td>150.00</td><td>5,200.00</td><td>0.00</td><td>7,800.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>8</b></td><td><b>187</b></td><td>Total</td><td colspan="2">12,770.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	AJWAN (MTP)	09109914	1.00	35.00	4,200.00	5.00	1,470.00	2	COCONUT	080119	2.00	2.00	1,750.00	0.00	3,500.00	3	CHANNA	071320	5.00	150.00	5,200.00	0.00	7,800.00			Total	<b>8</b>	<b>187</b>	Total	12,770.00	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C DALALI EXP. 64.00      36.00      46.00					<b>Other Charges</b> 145.58 CGST TAX      37.21 SGST TAX      37.21 <b>Net Amount</b> <b>12,990.00</b>																																										
Amount In Words <b>Rupees Twelve Thousand Nine Hundred Ninety 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>1,488.50</td><td>37.21</td><td>37.21</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>3,500.00</td><td>0.00</td><td>0.00</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>7,800.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09109914	CGST 2.5%+SGST 2.5%	1,488.50	37.21	37.21	080119	CGST 0.0%+SGST 0.0%	3,500.00	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	7,800.00	0.00	0.00																				
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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																																											