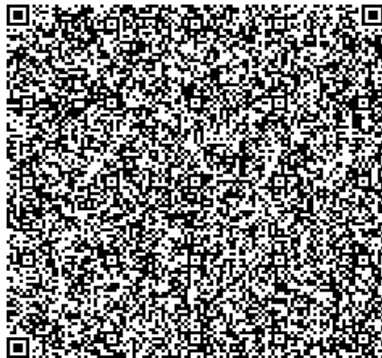


TAX INVOICE

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 276 05/04/2024																																																											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BASSI Broker																																																											
IRN No 4b3000b693afb8c3b0e3f544cb7718c0e5a29e6586310d6851c641f12b1807ce ACK No 172414749340237 Date : 06/04/2024																																																															
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>SN.</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>POYA GST 5%</td><td>190410</td><td>1.00</td><td>20.00</td><td>4,850.00</td><td>5.00</td><td>970.00</td></tr><tr><td>2</td><td>GOLA (MTP)</td><td>12030000</td><td>1.00</td><td>15.00</td><td>10,900.00</td><td>5.00</td><td>1,635.00</td></tr><tr><td>3</td><td>MATAR DAL</td><td>0713</td><td>4.00</td><td>120.00</td><td>5,200.00</td><td>0.00</td><td>6,240.00</td></tr><tr><td>4</td><td>CHANNA</td><td>071320</td><td>1.00</td><td>50.00</td><td>7,700.00</td><td>0.00</td><td>3,850.00</td></tr><tr><td>5</td><td>CHANNA</td><td>071320</td><td>2.00</td><td>60.00</td><td>5,350.00</td><td>0.00</td><td>3,210.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>9</td><td>265</td><td>Total</td><td colspan="2">15,905.00</td></tr></table>								SN.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	POYA GST 5%	190410	1.00	20.00	4,850.00	5.00	970.00	2	GOLA (MTP)	12030000	1.00	15.00	10,900.00	5.00	1,635.00	3	MATAR DAL	0713	4.00	120.00	5,200.00	0.00	6,240.00	4	CHANNA	071320	1.00	50.00	7,700.00	0.00	3,850.00	5	CHANNA	071320	2.00	60.00	5,350.00	0.00	3,210.00			Total	9	265	Total	15,905.00	
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Other Charges MUDDAT A/C WAGES A/C 79.00 36.00				Other Charges 115.00 CGST TAX 65.65 SGST TAX 65.65 Net Amount 16,151.30																																																											
Amount In Words Rupees Sixteen Thousand One Hundred Fifty One and Paise Thirty 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>190410</td><td>CGST 2.5%+SGST 2.5%</td><td>979.00</td><td>24.48</td><td>24.48</td></tr><tr><td>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>1,647.00</td><td>41.17</td><td>41.17</td></tr><tr><td>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>6,240.00</td><td>0.00</td><td>0.00</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>7,060.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	190410	CGST 2.5%+SGST 2.5%	979.00	24.48	24.48	12030000	CGST 2.5%+SGST 2.5%	1,647.00	41.17	41.17	0713	CGST 0.0%+SGST 0.0%	6,240.00	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	7,060.00	0.00	0.00																															
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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																																																											