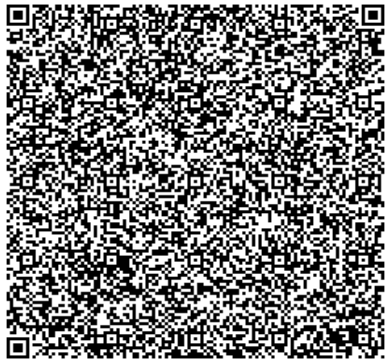


## TAX INVOICE

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>5714</b> <b>30/07/2024</b>																																																																																			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAGATPURA</b>  Broker																																																																																			
IRN No <b>bd88d8d61f6e8262700a061747d783622f57f9cc9936c3d281dd75fbff69155</b> ACK No <b>172415492045008</b> Date : <b>30/07/2024</b>																																																																																							
Buyer <b>CHOURSIYA FLOUR MILL &amp; MASALA JAGATPURA</b> <b>CHOURSIYA COLONY, NEAR JAIN</b> <b>MANDIR, JAGATPURA, Jaipur, Jaipur,</b> <b>Rajasthan,</b> <b>JAGATPURA</b> Pin : <b>302025</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9694916343</b> GSTIN : <b>08AJEPC8848B1ZC</b> PAN No. <b>AJEPC8848B</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>HALDI (MTP)</td><td>091030</td><td>5.00</td><td>200.50</td><td>16,500.00</td><td>5.00</td><td>33,082.50</td></tr><tr><td></td><td>40.7,40.8,40.5,40.4,40.6,-2.5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2</td><td>DHANIYA (MTP)</td><td>09092190</td><td>5.00</td><td>150.00</td><td>9,143.00</td><td>5.00</td><td>13,714.50</td></tr><tr><td></td><td>150.0/5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>3</td><td>DHANIYA (MTP)</td><td>09092190</td><td>2.00</td><td>50.00</td><td>11,429.00</td><td>5.00</td><td>5,714.50</td></tr><tr><td></td><td>50.0/2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>4</td><td>CHANNA</td><td>071320</td><td>2.00</td><td>60.00</td><td>6,200.00</td><td>0.00</td><td>3,720.00</td></tr><tr><td>5</td><td>MATAR DAL</td><td>0713</td><td>2.00</td><td>60.00</td><td>5,150.00</td><td>0.00</td><td>3,090.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>16</b></td><td><b>520.500</b></td><td>Total</td><td colspan="2">59,321.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI (MTP)	091030	5.00	200.50	16,500.00	5.00	33,082.50		40.7,40.8,40.5,40.4,40.6,-2.5							2	DHANIYA (MTP)	09092190	5.00	150.00	9,143.00	5.00	13,714.50		150.0/5							3	DHANIYA (MTP)	09092190	2.00	50.00	11,429.00	5.00	5,714.50		50.0/2							4	CHANNA	071320	2.00	60.00	6,200.00	0.00	3,720.00	5	MATAR DAL	0713	2.00	60.00	5,150.00	0.00	3,090.00			Total	<b>16</b>	<b>520.500</b>	Total	59,321.50	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C      BARDANA A/C 297.00      80.00      125.00				<b>Other Charges</b> 501.52 CGST TAX      1,323.99 SGST TAX      1,323.99 <b>Net Amount</b> <b>62,471.00</b>																																																																																			
Amount In Words <b>Rupees Sixty Two Thousand Four Hundred Seventy One 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>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>33,397.50</td><td>834.94</td><td>834.94</td></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>19,562.00</td><td>489.05</td><td>489.05</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>3,720.00</td><td>0.00</td><td>0.00</td></tr><tr><td>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>3,090.00</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091030	CGST 2.5%+SGST 2.5%	33,397.50	834.94	834.94	09092190	CGST 2.5%+SGST 2.5%	19,562.00	489.05	489.05	071320	CGST 0.0%+SGST 0.0%	3,720.00	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	3,090.00	0.00	0.00																																																							
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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																																																																																			