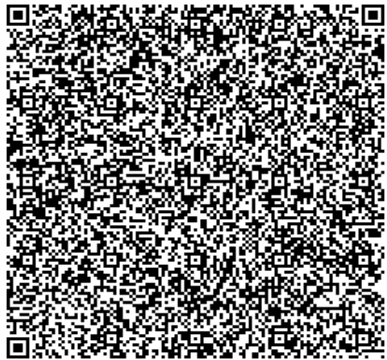


## TAX INVOICE

Original

| <b>BADRINARAYAN MADHOLAL BROTHERS</b><br><b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b><br><br><b>Phone: 9214592699</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>  |                      |                  |            | Invoice No.      Dated<br><b>461</b> <b>08/04/2024</b>   |           |           |          |          |                      |                  |            |            |          |                     |          |       |               |          |                     |          |           |      |          |   |                |        |      |        |          |      |          |  |  |       |          |            |       |           |  |
|---|----------------------|------------------|------------|--|-----------|-----------|----------|----------|----------------------|------------------|------------|------------|----------|---------------------|----------|-------|---------------|----------|---------------------|----------|-----------|------|----------|---|----------------|--------|------|--------|----------|------|----------|--|--|-------|----------|------------|-------|-----------|--|
|   |                      |                  |            | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>BASKHO</b><br>Broker <b>DL HANUMAN SAHAI GUPTA</b>  |           |           |          |          |                      |                  |            |            |          |                     |          |       |               |          |                     |          |           |      |          |   |                |        |      |        |          |      |          |  |  |       |          |            |       |           |  |
| IRN No <b>eeece092e30c010bacd7331af63457cd3dff9a8ee650d09aafec8e5f74b961fe</b><br>ACK No <b>172414766659099</b> Date : <b>09/04/2024</b>  |                      |                  |            |   |           |           |          |          |                      |                  |            |            |          |                     |          |       |               |          |                     |          |           |      |          |   |                |        |      |        |          |      |          |  |  |       |          |            |       |           |  |
| Buyer<br><b>SHRI SHYAM TRADING COMPANY BASKHO</b><br><b>NEAR CHC, MAIN BAZAR, NAINATH</b><br><b>ROAD, BANSKHO, TEHSIL- BASSI,</b><br><b>Jaipur, Rajasthan,</b><br><b>BASKHO</b> Pin : <b>330330</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08BFZPS2599B2ZM</b> PAN No. <b>BFZPS2599B</b>  |                      |                  |            |  |           |           |          |          |                      |                  |            |            |          |                     |          |       |               |          |                     |          |           |      |          |   |                |        |      |        |          |      |          |  |  |       |          |            |       |           |  |
| <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>DHANIYA (MTP)</td><td>09092190</td><td>1.00</td><td>30.00</td><td>10,950.00</td><td>5.00</td><td>3,285.00</td></tr><tr><td>2</td><td>30.0<br/>CHANNA</td><td>071320</td><td>2.00</td><td>100.00</td><td>7,800.00</td><td>0.00</td><td>7,800.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>3</b></td><td><b>130</b></td><td>Total</td><td colspan="2">11,085.00</td></tr></tbody></table> |                      |                  |            |  |           |           |          | SNo.     | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount   | 1     | DHANIYA (MTP) | 09092190 | 1.00                | 30.00    | 10,950.00 | 5.00 | 3,285.00 | 2 | 30.0<br>CHANNA | 071320 | 2.00 | 100.00 | 7,800.00 | 0.00 | 7,800.00 |  |  | Total | <b>3</b> | <b>130</b> | Total | 11,085.00 |  |
| SNo.  | Description Of Goods | HSN Code         | Qty        | Weight   | Rate      | GST Rate  | Amount   |          |                      |                  |            |            |          |                     |          |       |               |          |                     |          |           |      |          |   |                |        |      |        |          |      |          |  |  |       |          |            |       |           |  |
| 1   | DHANIYA (MTP)        | 09092190         | 1.00       | 30.00  | 10,950.00 | 5.00      | 3,285.00 |          |                      |                  |            |            |          |                     |          |       |               |          |                     |          |           |      |          |   |                |        |      |        |          |      |          |  |  |       |          |            |       |           |  |
| 2   | 30.0<br>CHANNA       | 071320           | 2.00       | 100.00   | 7,800.00  | 0.00      | 7,800.00 |          |                      |                  |            |            |          |                     |          |       |               |          |                     |          |           |      |          |   |                |        |      |        |          |      |          |  |  |       |          |            |       |           |  |
|   |                      | Total            | <b>3</b>   | <b>130</b>   | Total     | 11,085.00 |          |          |                      |                  |            |            |          |                     |          |       |               |          |                     |          |           |      |          |   |                |        |      |        |          |      |          |  |  |       |          |            |       |           |  |
| <b>Other Charges</b><br>MUDDAT A/C      DALALI EXP.      WAGES A/C<br>55.00      55.00      12.00   |                      |                  |            | <b>Other Charges</b> 122.00<br><b>CGST TAX</b> 83.03<br><b>SGST TAX</b> 83.03<br><b>Net Amount</b> <b>11,373.06</b>  |           |           |          |          |                      |                  |            |            |          |                     |          |       |               |          |                     |          |           |      |          |   |                |        |      |        |          |      |          |  |  |       |          |            |       |           |  |
| Amount In Words <b>Rupees Eleven Thousand Three Hundred Seventy Three and Paise Six Only.</b>   |                      |                  |            |  |           |           |          |          |                      |                  |            |            |          |                     |          |       |               |          |                     |          |           |      |          |   |                |        |      |        |          |      |          |  |  |       |          |            |       |           |  |
| <b>Our Bankers :</b><br>KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :<br>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>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>3,321.00</td><td>83.03</td><td>83.03</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></tbody></table> |           |           |          | HSN Code | Tax Description      | Assessable Value | CGST Value | SGST Value | 09092190 | CGST 2.5%+SGST 2.5% | 3,321.00 | 83.03 | 83.03         | 071320   | CGST 0.0%+SGST 0.0% | 7,800.00 | 0.00      | 0.00 |          |   |                |        |      |        |          |      |          |  |  |       |          |            |       |           |  |
| HSN Code  | Tax Description      | Assessable Value | CGST Value | SGST Value   |           |           |          |          |                      |                  |            |            |          |                     |          |       |               |          |                     |          |           |      |          |   |                |        |      |        |          |      |          |  |  |       |          |            |       |           |  |
| 09092190  | CGST 2.5%+SGST 2.5%  | 3,321.00         | 83.03      | 83.03  |           |           |          |          |                      |                  |            |            |          |                     |          |       |               |          |                     |          |           |      |          |   |                |        |      |        |          |      |          |  |  |       |          |            |       |           |  |
| 071320  | CGST 0.0%+SGST 0.0%  | 7,800.00         | 0.00       | 0.00   |           |           |          |          |                      |                  |            |            |          |                     |          |       |               |          |                     |          |           |      |          |   |                |        |      |        |          |      |          |  |  |       |          |            |       |           |  |
| <b>Remarks:</b><br><b>Terms :</b><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest will be charged if payment is not made before due date.<br>4. Subjet to JAIPUR Jurisdiction Only.   |                      |                  |            | <b>For BADRINARAYAN MADHOLAL BROTHERS</b><br><br>Authorised Signatory  |           |           |          |          |                      |                  |            |            |          |                     |          |       |               |          |                     |          |           |      |          |   |                |        |      |        |          |      |          |  |  |       |          |            |       |           |  |