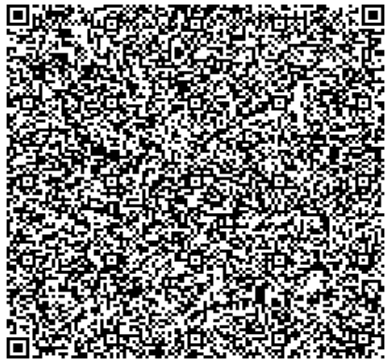


TAX INVOICE

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 5165 19/07/2024																																													
		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BASSI Broker																																													
IRN No 0105a52bc4872ed24695eaf9c47bd2f74fcd0f74eadb328d4fa05fd7d5d02971 ACK No 172415421136230 Date : 19/07/2024																																															
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>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>MATAR DAL</td><td>0713</td><td>4.00</td><td>120.00</td><td>5,125.00</td><td>0.00</td><td>6,150.00</td></tr><tr><td>2</td><td>CHANNA</td><td>071320</td><td>1.00</td><td>50.00</td><td>11,200.00</td><td>0.00</td><td>5,600.00</td></tr><tr><td>3</td><td>GOLA (MTP)</td><td>12030000</td><td>1.00</td><td>15.00</td><td>11,600.00</td><td>5.00</td><td>1,740.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>185</td><td>Total</td><td colspan="2">13,490.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MATAR DAL	0713	4.00	120.00	5,125.00	0.00	6,150.00	2	CHANNA	071320	1.00	50.00	11,200.00	0.00	5,600.00	3	GOLA (MTP)	12030000	1.00	15.00	11,600.00	5.00	1,740.00			Total	6	185	Total	13,490.00	
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Other Charges MUDDAT A/C WAGES A/C 68.00 30.00				Other Charges 98.30 CGST TAX 43.85 SGST TAX 43.85 Net Amount 13,676.00																																											
Amount In Words Rupees Thirteen Thousand Six Hundred Seventy Six 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>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>6,150.00</td><td>0.00</td><td>0.00</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>5,600.00</td><td>0.00</td><td>0.00</td></tr><tr><td>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>1,754.00</td><td>43.85</td><td>43.85</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0713	CGST 0.0%+SGST 0.0%	6,150.00	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	5,600.00	0.00	0.00	12030000	CGST 2.5%+SGST 2.5%	1,754.00	43.85	43.85																				
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Remarks:																																															
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																																											