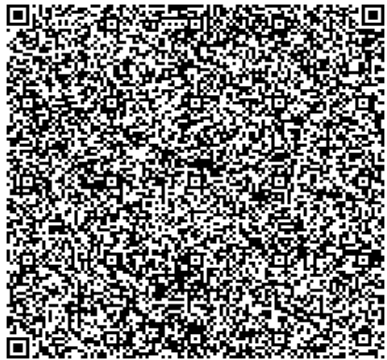


## TAX INVOICE

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>10205</b> <b>23/10/2024</b>																									
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ41GA7263</b> Delivery Station : <b>JAIPUR</b> Eway Bill No. <b>711471623196</b> Broker																									
IRN No      98484fb717f8acaaf5e124b68415a860da57ef0543c11f7913307638352de7b4 ACK No      172416082475104      Date : <b>24/10/2024</b>																														
Buyer <b>S B TRADERS (P)</b> <b>E-10, RAJDHANI KRISHI UPAJ MANDI</b> <b>SAMITI CAMPUS SIKAR ROAD, Jaipur,</b> <b>Jaipur, Rajasthan, 302013</b> <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AFWPG2211G1ZK</b> PAN No. <b>AFWPG2211G</b>																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 10%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>HALDI (MTP)  2552.4/50,-30.0</td> <td style="text-align: center;">091030</td> <td style="text-align: center;">50.00</td> <td style="text-align: center;">2,522.40</td> <td style="text-align: center;">17,900.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">451,509.60</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>50</b></td> <td style="text-align: center;"><b>2,522.400</b></td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">451,509.60</td> </tr> </tbody> </table>							SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI (MTP)  2552.4/50,-30.0	091030	50.00	2,522.40	17,900.00	5.00	451,509.60			Total	<b>50</b>	<b>2,522.400</b>	Total		451,509.60
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C      BARDANA A/C 2257.55      300.00      1250.00					Other Charges      3,807.54 CGST TAX      11,382.93 SGST TAX      11,382.93 <b>Net Amount      478,083.00</b>																									
Amount In Words <b>Rupees Four Lakh Seventy Eight Thousand Eighty Three Only.</b>																														
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271			<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">091030</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">455,317.15</td> <td style="text-align: center;">11,382.93</td> <td style="text-align: center;">11,382.93</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091030	CGST 2.5%+SGST 2.5%	455,317.15	11,382.93	11,382.93														
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<b><u>Remarks:</u></b> <b><u>Terms :</u></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																											