

## 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>10356</b> <b>25/10/2024</b>   |           |           |          |          |                 |                  |            |            |          |                     |          |        |        |      |                     |          |      |      |        |                     |          |      |      |
|  |                      |  |            | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>DATLI</b><br><br>Broker <b>DL HANUMAN SAHAI GUPTA</b> |           |           |          |          |                 |                  |            |            |          |                     |          |        |        |      |                     |          |      |      |        |                     |          |      |      |
| Buyer<br><b>KHANDELWAL TRADERS DATLI</b><br><b>SHOP NO. 15, GONER ROAD DANTLI,</b><br><b>Jaipur, Jaipur, Rajasthan, 303012</b><br><br><b>DATLI</b> Pin : <b>303012</b> State : <b>Rajasthan</b> Code : <b>08</b>                                   |                      |  |            | Buyer Details :<br><br>GSTIN : <b>08BDVPA5473J1Z1</b><br>PAN No. <b>BDVPA5473J</b>   |           |           |          |          |                 |                  |            |            |          |                     |          |        |        |      |                     |          |      |      |        |                     |          |      |      |
| SNo.   | Description Of Goods | HSN Code   | Qty        | Weight   | Rate      | GST Rate  | Amount   |          |                 |                  |            |            |          |                     |          |        |        |      |                     |          |      |      |        |                     |          |      |      |
| 1  | AJWAN (MTP)          | 09109914   | 1.00       | 30.00  | 18,200.00 | 5.00      | 5,460.00 |          |                 |                  |            |            |          |                     |          |        |        |      |                     |          |      |      |        |                     |          |      |      |
| 2  | 30.0<br>MATAR DAL    | 0713   | 3.00       | 90.00  | 5,150.00  | 0.00      | 4,635.00 |          |                 |                  |            |            |          |                     |          |        |        |      |                     |          |      |      |        |                     |          |      |      |
| 3  | CHANNA               | 071320   | 2.00       | 60.00  | 6,350.00  | 0.00      | 3,810.00 |          |                 |                  |            |            |          |                     |          |        |        |      |                     |          |      |      |        |                     |          |      |      |
|  |                      | Total  | <b>6</b>   | <b>180</b>   | Total     | 13,905.00 |          |          |                 |                  |            |            |          |                     |          |        |        |      |                     |          |      |      |        |                     |          |      |      |
| <b>Other Charges</b><br>MUDDAT A/C      DALALI EXP.      WAGES A/C<br>70.00      70.00      30.00  |                      |  |            | <b>Other Charges</b> 170.04<br><b>CGST TAX</b> 137.98<br><b>SGST TAX</b> 137.98<br><b>Net Amount</b> <b>14,351.00</b>                |           |           |          |          |                 |                  |            |            |          |                     |          |        |        |      |                     |          |      |      |        |                     |          |      |      |
| Amount In Words <b>Rupees Fourteen Thousand Three Hundred Fifty One Only.</b>  |                      |  |            |  |           |           |          |          |                 |                  |            |            |          |                     |          |        |        |      |                     |          |      |      |        |                     |          |      |      |
| <b><u>Our Bankers :</u></b><br>KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :<br>KKBK0000271  |                      | <table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09109914</td><td>CGST 2.5%+SGST 2.5%</td><td>5,519.00</td><td>137.98</td><td>137.98</td></tr><tr><td>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>4,635.00</td><td>0.00</td><td>0.00</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>3,810.00</td><td>0.00</td><td>0.00</td></tr></table> |            |  |           |           |          | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09109914 | CGST 2.5%+SGST 2.5% | 5,519.00 | 137.98 | 137.98 | 0713 | CGST 0.0%+SGST 0.0% | 4,635.00 | 0.00 | 0.00 | 071320 | CGST 0.0%+SGST 0.0% | 3,810.00 | 0.00 | 0.00 |
| HSN Code   | Tax Description      | Assessable Value   | CGST Value | SGST Value   |           |           |          |          |                 |                  |            |            |          |                     |          |        |        |      |                     |          |      |      |        |                     |          |      |      |
| 09109914   | CGST 2.5%+SGST 2.5%  | 5,519.00   | 137.98     | 137.98   |           |           |          |          |                 |                  |            |            |          |                     |          |        |        |      |                     |          |      |      |        |                     |          |      |      |
| 0713   | CGST 0.0%+SGST 0.0%  | 4,635.00   | 0.00       | 0.00   |           |           |          |          |                 |                  |            |            |          |                     |          |        |        |      |                     |          |      |      |        |                     |          |      |      |
| 071320   | CGST 0.0%+SGST 0.0%  | 3,810.00   | 0.00       | 0.00   |           |           |          |          |                 |                  |            |            |          |                     |          |        |        |      |                     |          |      |      |        |                     |          |      |      |
| <b><u>Remarks:</u></b>   |                      |  |            |  |           |           |          |          |                 |                  |            |            |          |                     |          |        |        |      |                     |          |      |      |        |                     |          |      |      |
| <b><u>Terms :</u></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  |           |           |          |          |                 |                  |            |            |          |                     |          |        |        |      |                     |          |      |      |        |                     |          |      |      |