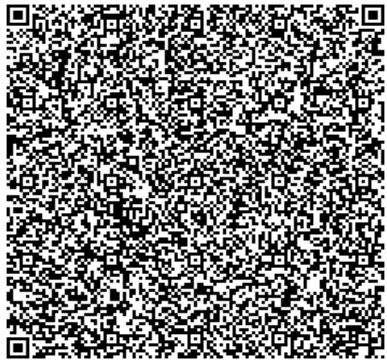


TAX INVOICE

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 1913 07/05/2024																																																													
		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker																																																													
IRN No d74fb4a75969a053f5d08f915f21556f63ca0646ae5ebd77148e6723c9c002a4 ACK No 172414949756830 Date : 08/05/2024																																																															
Buyer YADAV KIRANA AND GENERAL STORE SAMBHARIYA BUS STAND, SAMBHARIYA, TEHSIL BASSI, Jaipur, Rajasthan, SAMBHARIYA Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08CSIPK9823K1Z4 PAN No. CSIPK9823K																																																															
<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>DHANIYA (MTP)</td><td>09092190</td><td>1.00</td><td>30.00</td><td>10,000.00</td><td>5.00</td><td>3,000.00</td></tr><tr><td>2</td><td>AJWAN (MTP)</td><td>09109914</td><td>1.00</td><td>30.00</td><td>17,600.00</td><td>5.00</td><td>5,280.00</td></tr><tr><td>3</td><td>MASUR</td><td>071390</td><td>5.00</td><td>150.00</td><td>5,343.33</td><td>0.00</td><td>8,015.00</td></tr><tr><td>4</td><td>CHANNA</td><td>071320</td><td>5.00</td><td>150.00</td><td>5,200.00</td><td>0.00</td><td>7,800.00</td></tr><tr><td>5</td><td>CHANNA</td><td>071320</td><td>1.00</td><td>50.00</td><td>10,300.00</td><td>0.00</td><td>5,150.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>13</td><td>410</td><td>Total</td><td colspan="2">29,245.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DHANIYA (MTP)	09092190	1.00	30.00	10,000.00	5.00	3,000.00	2	AJWAN (MTP)	09109914	1.00	30.00	17,600.00	5.00	5,280.00	3	MASUR	071390	5.00	150.00	5,343.33	0.00	8,015.00	4	CHANNA	071320	5.00	150.00	5,200.00	0.00	7,800.00	5	CHANNA	071320	1.00	50.00	10,300.00	0.00	5,150.00			Total	13	410	Total	29,245.00	
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Other Charges MUDDAT A/C WAGES A/C 106.00 40.00				Other Charges 146.44 CGST TAX 208.28 SGST TAX 208.28 Net Amount 29,808.00																																																											
Amount In Words Rupees Twenty Nine Thousand Eight Hundred Eight 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>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>3,020.00</td><td>75.50</td><td>75.50</td></tr><tr><td>09109914</td><td>CGST 2.5%+SGST 2.5%</td><td>5,311.00</td><td>132.78</td><td>132.78</td></tr><tr><td>071390</td><td>CGST 0.0%+SGST 0.0%</td><td>8,015.00</td><td>0.00</td><td>0.00</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>12,950.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	3,020.00	75.50	75.50	09109914	CGST 2.5%+SGST 2.5%	5,311.00	132.78	132.78	071390	CGST 0.0%+SGST 0.0%	8,015.00	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	12,950.00	0.00	0.00																															
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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																																																											