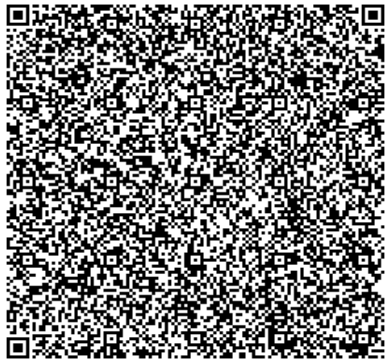


TAX INVOICE

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 485 09/04/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|--|------------|---|-----------|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|---------------|----------|---------------------|-----------|-----------|------|-----------|---|-------------------|----------|-------|--------|----------|------|-----------|--|--|-------|-----------|------------|-------|-----------|--|
| | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAGATPURA Broker | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No f3b24ffcc7dda3ebfbeeadaaf38a685eec5e75ee30fa9ead484e89366671ff ACK No 172414786863812 Date : 12/04/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer CHOURSIYA FLOUR MILL & MASALA JAGATPURA CHOURSIYA COLONY, NEAR JAIN MANDIR, JAGATPURA, Jaipur, Jaipur, Rajasthan, JAGATPURA Pin : 302025 State : Rajasthan Code : 08 Phone : 9694916343 GSTIN : 08AJEPC8848B1ZC PAN No. AJEPC8848B | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>5.00</td><td>150.00</td><td>10,476.00</td><td>5.00</td><td>15,714.00</td></tr><tr><td>2</td><td>BHUNA CHANA (MTP)</td><td>07132000</td><td>15.00</td><td>450.00</td><td>8,650.00</td><td>0.00</td><td>38,925.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>20</td><td>600</td><td>Total</td><td colspan="2">54,639.00</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | DHANIYA (MTP) | 09092190 | 5.00 | 150.00 | 10,476.00 | 5.00 | 15,714.00 | 2 | BHUNA CHANA (MTP) | 07132000 | 15.00 | 450.00 | 8,650.00 | 0.00 | 38,925.00 | | | Total | 20 | 600 | Total | 54,639.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | DHANIYA (MTP) | 09092190 | 5.00 | 150.00 | 10,476.00 | 5.00 | 15,714.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | BHUNA CHANA (MTP) | 07132000 | 15.00 | 450.00 | 8,650.00 | 0.00 | 38,925.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 20 | 600 | Total | 54,639.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges MUDDAT A/C WAGES A/C 273.00 100.00 | | | | Other Charges 373.00 CGST TAX 395.45 SGST TAX 395.45 Net Amount 55,802.90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Fifty Five Thousand Eight Hundred Two and Paise Ninety 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>15,818.00</td><td>395.45</td><td>395.45</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>38,925.00</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% | 15,818.00 | 395.45 | 395.45 | 07132000 | CGST 0.0%+SGST 0.0% | 38,925.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09092190 | CGST 2.5%+SGST 2.5% | 15,818.00 | 395.45 | 395.45 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 07132000 | CGST 0.0%+SGST 0.0% | 38,925.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |