

## 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>11334</b> <b>14/11/2024</b>  |           |           |           |          |                 |                  |            |            |          |                     |          |        |        |        |                     |          |      |      |          |                     |           |      |      |
|  |                            |  |            | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>SHIVDASPURA</b><br><br>Broker  |           |           |           |          |                 |                  |            |            |          |                     |          |        |        |        |                     |          |      |      |          |                     |           |      |      |
| Buyer<br><b>YADAV TRADING CO. SHIVDASPURA</b><br><b>VILLAGE BHAWANIPURA, POST</b><br><b>KHAJALPURA, TEHSIL CHAKSU, Jaipur,</b><br><b>Rajasthan,</b><br><b>JAIPUR</b> Pin : <b>303903</b> State : <b>Rajasthan</b> Code : <b>08</b>                 |                            |  |            | Buyer Details :<br><br>GSTIN : <b>08APDPY2741L1ZE</b><br>PAN No. <b>APDPY2741L</b>                            |           |           |           |          |                 |                  |            |            |          |                     |          |        |        |        |                     |          |      |      |          |                     |           |      |      |
| SNo.   | Description Of Goods       | HSN Code   | Qty        | Weight  | Rate      | GST Rate  | Amount    |          |                 |                  |            |            |          |                     |          |        |        |        |                     |          |      |      |          |                     |           |      |      |
| 1  | 2MIRCH                     | 09042110   | 1.00       | 38.30   | 15,714.00 | 5.00      | 6,018.46  |          |                 |                  |            |            |          |                     |          |        |        |        |                     |          |      |      |          |                     |           |      |      |
| 2  | 39.3,-1.0<br>GARLICK (MTP) | 070310   | 1.00       | 24.70   | 36,500.00 | 0.00      | 9,015.50  |          |                 |                  |            |            |          |                     |          |        |        |        |                     |          |      |      |          |                     |           |      |      |
| 3  | 24.7<br>CHANNA             | 07139010   | 11.00      | 330.00  | 5,150.00  | 0.00      | 16,995.00 |          |                 |                  |            |            |          |                     |          |        |        |        |                     |          |      |      |          |                     |           |      |      |
|  |                            | Total  | <b>13</b>  | <b>393</b>  | Total     | 32,028.96 |           |          |                 |                  |            |            |          |                     |          |        |        |        |                     |          |      |      |          |                     |           |      |      |
| <b>Other Charges</b><br>MUDDAT A/C      WAGES A/C<br>160.00      58.50   |                            |  |            | Other Charges      218.40<br>CGST TAX      151.32<br>SGST TAX      151.32<br><b>Net Amount      32,550.00</b> |           |           |           |          |                 |                  |            |            |          |                     |          |        |        |        |                     |          |      |      |          |                     |           |      |      |
| Amount In Words <b>Rupees Thirty Two Thousand Five Hundred Fifty Only.</b>   |                            |  |            |   |           |           |           |          |                 |                  |            |            |          |                     |          |        |        |        |                     |          |      |      |          |                     |           |      |      |
| <b><u>Our Bankers :</u></b><br>KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :<br>KKBK0000271  |                            | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>6,052.96</td><td>151.32</td><td>151.32</td></tr><tr><td>070310</td><td>CGST 0.0%+SGST 0.0%</td><td>9,015.50</td><td>0.00</td><td>0.00</td></tr><tr><td>07139010</td><td>CGST 0.0%+SGST 0.0%</td><td>16,995.00</td><td>0.00</td><td>0.00</td></tr></table> |            |   |           |           |           | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09042110 | CGST 2.5%+SGST 2.5% | 6,052.96 | 151.32 | 151.32 | 070310 | CGST 0.0%+SGST 0.0% | 9,015.50 | 0.00 | 0.00 | 07139010 | CGST 0.0%+SGST 0.0% | 16,995.00 | 0.00 | 0.00 |
| HSN Code   | Tax Description            | Assessable Value   | CGST Value | SGST Value  |           |           |           |          |                 |                  |            |            |          |                     |          |        |        |        |                     |          |      |      |          |                     |           |      |      |
| 09042110   | CGST 2.5%+SGST 2.5%        | 6,052.96   | 151.32     | 151.32  |           |           |           |          |                 |                  |            |            |          |                     |          |        |        |        |                     |          |      |      |          |                     |           |      |      |
| 070310   | CGST 0.0%+SGST 0.0%        | 9,015.50   | 0.00       | 0.00  |           |           |           |          |                 |                  |            |            |          |                     |          |        |        |        |                     |          |      |      |          |                     |           |      |      |
| 07139010   | CGST 0.0%+SGST 0.0%        | 16,995.00  | 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   |           |           |           |          |                 |                  |            |            |          |                     |          |        |        |        |                     |          |      |      |          |                     |           |      |      |