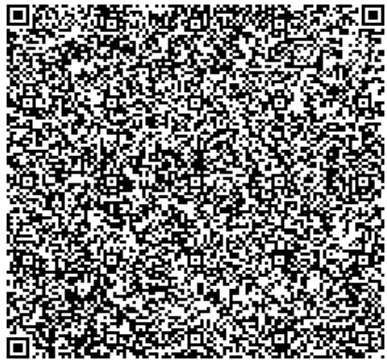


TAX INVOICE

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. 7741		Dated 04/09/2024																																			
		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker																																					
IRN No 24ca123f604bc28a96870bdaa7ae742b0cc340fab6e4d4eb6451e04fa3f93a92 ACK No 172415731017777 Date : 05/09/2024																																							
Buyer KHANDELWAL TRADERS SAMBHRIYA ROAD SHRI RAMPURA TEEBA, SAMBHARIYA ROAD, SINDOLI, KANOTA, BASSI, Jaipur, Rajasthan, SAMBHRIYA Pin : 303012 State : Rajasthan Code : 08 Phone : GSTIN : 08ANHPG8944K1ZH PAN No. ANHPG8944K																																							
<table border="1"><thead><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></thead><tbody><tr><td>1</td><td>AJWAN (MTP)</td><td>09109914</td><td>1.00</td><td>35.00</td><td>21,500.00</td><td>5.00</td><td>7,525.00</td></tr><tr><td>2</td><td>AJWAN (MTP)</td><td>09109914</td><td>1.00</td><td>30.00</td><td>18,000.00</td><td>5.00</td><td>5,400.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>65</td><td>Total</td><td colspan="2">12,925.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	AJWAN (MTP)	09109914	1.00	35.00	21,500.00	5.00	7,525.00	2	AJWAN (MTP)	09109914	1.00	30.00	18,000.00	5.00	5,400.00			Total	2	65	Total	12,925.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	AJWAN (MTP)	09109914	1.00	35.00	21,500.00	5.00	7,525.00																																
2	AJWAN (MTP)	09109914	1.00	30.00	18,000.00	5.00	5,400.00																																
		Total	2	65	Total	12,925.00																																	
Other Charges MUDDAT A/C WAGES A/C 65.00 10.00					Other Charges 74.98 CGST TAX 325.01 SGST TAX 325.01 Net Amount 13,650.00																																		
Amount In Words Rupees Thirteen Thousand Six Hundred Fifty Only.																																							
Our Bankers : KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09109914</td><td>CGST 2.5%+SGST 2.5%</td><td>13,000.00</td><td>325.01</td><td>325.01</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09109914	CGST 2.5%+SGST 2.5%	13,000.00	325.01	325.01																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
09109914	CGST 2.5%+SGST 2.5%	13,000.00	325.01	325.01																																			
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																																					