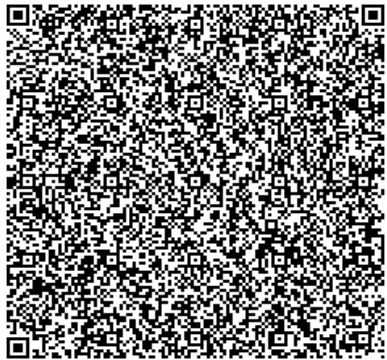


## TAX INVOICE

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b> <b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>  <b>Phone: 9214592699</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>				Invoice No.      Dated <b>5328</b> <b>22/07/2024</b>																																																			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b> Broker																																																			
IRN No      835532582789299421ba0f2c5ffe2589a74005434734e5b4420adba1d64b10c1 ACK No      172415457708188      Date : <b>25/07/2024</b>																																																							
Buyer <b>SHIV SHAKTI TRADERS SAMBHAIRYA</b> VILLAGE - BHAWANIPURA, KHAJALPURA, CHAKSU, Jaipur, Rajasthan,  <b>SAMBHARIYA</b> Pin : <b>303903</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AFSPY1519H1ZV</b> PAN No. <b>AFSPY1519H</b>																																																							
<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>AJWAN (MTP)</td><td>09109914</td><td>2.00</td><td>60.00</td><td>18,200.00</td><td>5.00</td><td>10,920.00</td></tr><tr><td>2</td><td>60.0/2 CHANNA</td><td>071320</td><td>10.00</td><td>300.00</td><td>6,250.00</td><td>0.00</td><td>18,750.00</td></tr><tr><td>3</td><td>CHANNA</td><td>071320</td><td>30.00</td><td>900.00</td><td>5,300.00</td><td>0.00</td><td>47,700.00</td></tr><tr><td>4</td><td>MATAR DAL</td><td>0713</td><td>10.00</td><td>300.00</td><td>5,120.00</td><td>0.00</td><td>15,360.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>52</b></td><td><b>1,560</b></td><td>Total</td><td colspan="2">92,730.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	AJWAN (MTP)	09109914	2.00	60.00	18,200.00	5.00	10,920.00	2	60.0/2 CHANNA	071320	10.00	300.00	6,250.00	0.00	18,750.00	3	CHANNA	071320	30.00	900.00	5,300.00	0.00	47,700.00	4	MATAR DAL	0713	10.00	300.00	5,120.00	0.00	15,360.00			Total	<b>52</b>	<b>1,560</b>	Total	92,730.00	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 465.00      208.00				<b>Other Charges</b> 672.84 <b>CGST TAX</b> 274.58 <b>SGST TAX</b> 274.58 <b>Net Amount</b> <b>93,952.00</b>																																																			
Amount In Words <b>Rupees Ninety Three Thousand Nine Hundred Fifty Two Only.</b>																																																							
<b>Our Bankers :</b> 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>09109914</td><td>CGST 2.5%+SGST 2.5%</td><td>10,983.00</td><td>274.58</td><td>274.58</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>66,450.00</td><td>0.00</td><td>0.00</td></tr><tr><td>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>15,360.00</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%	10,983.00	274.58	274.58	071320	CGST 0.0%+SGST 0.0%	66,450.00	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	15,360.00	0.00	0.00																												
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<b>Remarks:</b> <b>Terms :</b> 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.				<b>For BADRINARAYAN MADHOLAL BROTHERS</b>  Authorised Signatory																																																			