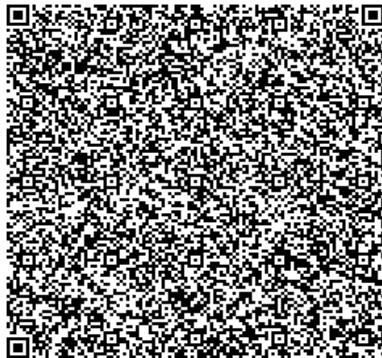


## TAX INVOICE

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>7773</b> <b>05/09/2024</b>																																																			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BASSI</b>  Broker																																																			
IRN No <b>a64673513c55043063609ee7c2e7cd8237b7fb8c64b0d43def45af05590b0201</b> ACK No <b>172415731359646</b> Date : <b>05/09/2024</b>																																																							
Buyer <b>ANIL TRADERS BASSI</b> <b>MOHAN VATIKA KE SAMNE, TOONGA</b> <b>ROAD, BASSI, Jaipur, Rajasthan,</b>  <b>BASSI</b> Pin : <b>303301</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AVIPT8340H1Z4</b> PAN No. <b>AVIPT8340H</b>																																																							
<table><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>DHANIYA (MTP)</td><td>09092190</td><td>1.00</td><td>30.00</td><td>10,476.00</td><td>5.00</td><td>3,142.80</td></tr><tr><td>2</td><td>30.0 CHANNA</td><td>071320</td><td>4.00</td><td>120.00</td><td>5,200.00</td><td>0.00</td><td>6,240.00</td></tr><tr><td>3</td><td>CHANNA</td><td>071320</td><td>2.00</td><td>60.00</td><td>6,275.00</td><td>0.00</td><td>3,765.00</td></tr><tr><td>4</td><td>MATAR DAL</td><td>0713</td><td>3.00</td><td>90.00</td><td>5,350.00</td><td>0.00</td><td>4,815.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>10</b></td><td><b>300</b></td><td>Total</td><td colspan="2">17,962.80</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DHANIYA (MTP)	09092190	1.00	30.00	10,476.00	5.00	3,142.80	2	30.0 CHANNA	071320	4.00	120.00	5,200.00	0.00	6,240.00	3	CHANNA	071320	2.00	60.00	6,275.00	0.00	3,765.00	4	MATAR DAL	0713	3.00	90.00	5,350.00	0.00	4,815.00			Total	<b>10</b>	<b>300</b>	Total	17,962.80	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 90.00      50.00				<b>Other Charges</b> 140.00 <b>CGST TAX</b> 79.10 <b>SGST TAX</b> 79.10 <b>Net Amount</b> <b>18,261.00</b>																																																			
Amount In Words <b>Rupees Eighteen Thousand Two Hundred Sixty One Only.</b>																																																							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271				<table><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>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>3,163.80</td><td>79.10</td><td>79.10</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>10,005.00</td><td>0.00</td><td>0.00</td></tr><tr><td>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>4,815.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	3,163.80	79.10	79.10	071320	CGST 0.0%+SGST 0.0%	10,005.00	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	4,815.00	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																																																			