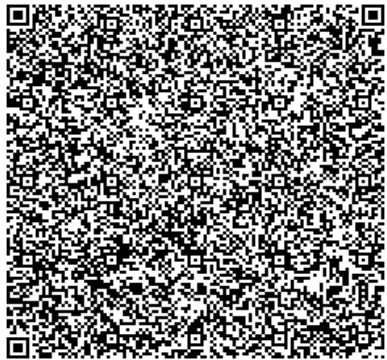


## TAX INVOICE

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>6964</b> <b>17/08/2024</b>																																																																																																			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAGATPURA</b>  Broker																																																																																																			
IRN No      2cf509a8fa99af879854ee4cef428fbc8da8808a5539d2aeb077978da719efc0 ACK No      172415618931064      Date : 20/08/2024																																																																																																							
Buyer <b>CHOURSIYA FLOUR MILL &amp; MASALA JAGATPURA</b> <b>CHOURSIYA COLONY, NEAR JAIN</b> <b>MANDIR, JAGATPURA, Jaipur, Jaipur,</b> <b>Rajasthan,</b> <b>JAGATPURA</b> Pin : 302025      State : <b>Rajasthan</b> Code : 08 Phone : <b>9694916343</b> GSTIN : <b>08AJEPC8848B1ZC</b> PAN No. <b>AJEPC8848B</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>HALDI (MTP)</td><td>091030</td><td>3.00</td><td>120.10</td><td>16,500.00</td><td>5.00</td><td>19,816.50</td></tr><tr><td></td><td>40.4,40.5,40.7,-1.5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2</td><td>2MIRCH</td><td>09042110</td><td>2.00</td><td>85.10</td><td>16,667.00</td><td>5.00</td><td>14,183.62</td></tr><tr><td></td><td>42.7,44.4,-2.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>3</td><td>2MIRCH</td><td>09042110</td><td>2.00</td><td>79.90</td><td>13,524.00</td><td>5.00</td><td>10,805.68</td></tr><tr><td></td><td>41.2,40.7,-2.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>4</td><td>DHANIYA (MTP)</td><td>09092190</td><td>4.00</td><td>161.50</td><td>11,900.00</td><td>5.00</td><td>19,218.50</td></tr><tr><td></td><td>40.4,40.3,40.4,40.4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>5</td><td>DHANIYA (MTP)</td><td>09092190</td><td>6.00</td><td>182.10</td><td>9,143.00</td><td>5.00</td><td>16,649.40</td></tr><tr><td></td><td>182.1/6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td>17</td><td>628.700</td><td>Total</td><td colspan="2">80,673.70</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI (MTP)	091030	3.00	120.10	16,500.00	5.00	19,816.50		40.4,40.5,40.7,-1.5							2	2MIRCH	09042110	2.00	85.10	16,667.00	5.00	14,183.62		42.7,44.4,-2.0							3	2MIRCH	09042110	2.00	79.90	13,524.00	5.00	10,805.68		41.2,40.7,-2.0							4	DHANIYA (MTP)	09092190	4.00	161.50	11,900.00	5.00	19,218.50		40.4,40.3,40.4,40.4							5	DHANIYA (MTP)	09092190	6.00	182.10	9,143.00	5.00	16,649.40		182.1/6									Total	17	628.700	Total	80,673.70	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C      BARDANA A/C 403.00      76.00      75.00				<b>Other Charges</b> 553.92 CGST TAX      2,030.69 SGST TAX      2,030.69 <b>Net Amount</b> <b>85,289.00</b>																																																																																																			
Amount In Words <b>Rupees Eighty Five Thousand Two Hundred Eighty Nine 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>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>20,066.50</td><td>501.66</td><td>501.66</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>25,114.30</td><td>627.86</td><td>627.86</td></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>36,046.90</td><td>901.17</td><td>901.17</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091030	CGST 2.5%+SGST 2.5%	20,066.50	501.66	501.66	09042110	CGST 2.5%+SGST 2.5%	25,114.30	627.86	627.86	09092190	CGST 2.5%+SGST 2.5%	36,046.90	901.17	901.17																																																																												
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<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																																																																																																			