

Original

| <b>BADRINARAYAN MADHOLAL BROTHERS</b>  |                      |                  |  |  |           | Invoice No.   |           | Dated             |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |      |      |          |                     |          |       |       |
|--|----------------------|------------------|--|--|-----------|---|-----------|-------------------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|-------|-------|----------|---------------------|----------|------|------|----------|---------------------|----------|-------|-------|
| <b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>  |                      |                  |  |  |           | <b>16121</b>  |           | <b>04/03/2025</b> |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |      |      |          |                     |          |       |       |
|  |                      |                  |  |  |           | Pymt Mode: <b>CREDIT</b>  |           |                   |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |      |      |          |                     |          |       |       |
|  |                      |                  |  |  |           | Transporter<br>Vehicle No<br>Delivery Station : <b>PACHYAWALA</b> |           |                   |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |      |      |          |                     |          |       |       |
| Phone: 9214592699  |                      |                  |  |  |           | Broker <b>MANMOHAN MACHIWAL</b>                                   |           |                   |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |      |      |          |                     |          |       |       |
| State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>   |                      |                  |  |  |           | Buyer Details :   |           |                   |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |      |      |          |                     |          |       |       |
| Buyer<br><b>AGARWAL AND COMPANY PANCHAWALA</b><br><b>9, ROAD NO-2, TEEJA NAGAR , SIRSI</b><br><b>ROAD, Jaipur, Rajasthan,</b><br><br><b>PANCHAWALA</b> Pin : <b>302034</b> State : <b>Rajasthan</b> Code : <b>08</b>       |                      |                  |  |  |           | GSTIN : <b>08AIHPA1601Q1ZD</b><br>PAN No. <b>AIHPA1601Q</b>       |           |                   |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |      |      |          |                     |          |       |       |
| SNo.   | Description Of Goods | HSN Code         | Qty  | Weight   | Rate      | GST Rate  | Amount    |                   |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |      |      |          |                     |          |       |       |
| 1  | DHANIYA (MTP)        | 09092190         | 1.00   | 30.00  | 11,300.00 | 5.00  | 3,390.00  |                   |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |      |      |          |                     |          |       |       |
| 2  | COCONUT              | 08011220         | 2.00   | 2.00   | 2,260.00  | 0.00  | 4,520.00  |                   |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |      |      |          |                     |          |       |       |
| 3  | 2MIRCH               | 09042110         | 1.00   | 16.60  | 12,667.00 | 5.00  | 2,102.72  |                   |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |      |      |          |                     |          |       |       |
|  |                      | Total            | 4  | 48.600   | Total     |   | 10,012.72 |                   |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |      |      |          |                     |          |       |       |
| <b>Other Charges</b>   |                      |                  |  | Other Charges 69.74  |           |   |           |                   |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |      |      |          |                     |          |       |       |
| MUDDAT A/C WAGES A/C   |                      |                  |  | CGST TAX 138.27  |           |   |           |                   |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |      |      |          |                     |          |       |       |
| 50.00 20.00  |                      |                  |  | SGST TAX 138.27  |           |   |           |                   |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |      |      |          |                     |          |       |       |
|  |                      |                  |  | <b>Net Amount 10,359.00</b>  |           |   |           |                   |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |      |      |          |                     |          |       |       |
| Amount In Words <b>Rupees Ten Thousand Three Hundred Fifty Nine Only.</b>  |                      |                  |  |  |           |   |           |                   |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |      |      |          |                     |          |       |       |
| <b>Our Bankers :</b><br>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>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>3,412.00</td><td>85.30</td><td>85.30</td></tr><tr><td>08011220</td><td>CGST 0.0%+SGST 0.0%</td><td>4,520.00</td><td>0.00</td><td>0.00</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>2,118.72</td><td>52.97</td><td>52.97</td></tr></tbody></table> |  |           |   |           |                   | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09092190 | CGST 2.5%+SGST 2.5% | 3,412.00 | 85.30 | 85.30 | 08011220 | CGST 0.0%+SGST 0.0% | 4,520.00 | 0.00 | 0.00 | 09042110 | CGST 2.5%+SGST 2.5% | 2,118.72 | 52.97 | 52.97 |
| HSN Code   | Tax Description      | Assessable Value | CGST Value   | SGST Value   |           |   |           |                   |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |      |      |          |                     |          |       |       |
| 09092190   | CGST 2.5%+SGST 2.5%  | 3,412.00         | 85.30  | 85.30  |           |   |           |                   |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |      |      |          |                     |          |       |       |
| 08011220   | CGST 0.0%+SGST 0.0%  | 4,520.00         | 0.00   | 0.00   |           |   |           |                   |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |      |      |          |                     |          |       |       |
| 09042110   | CGST 2.5%+SGST 2.5%  | 2,118.72         | 52.97  | 52.97  |           |   |           |                   |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |      |      |          |                     |          |       |       |
| <b>Remarks:</b>  |                      |                  |  |  |           |   |           |                   |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |      |      |          |                     |          |       |       |
| <b>Terms :</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><div>Authorised Signatory</div> |           |   |           |                   |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |      |      |          |                     |          |       |       |