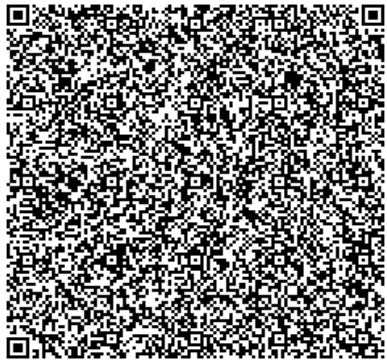


TAX INVOICE

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. Dated 5569 27/07/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|---|------------|---|-----------|-----------|-----------|----------|----------------------|------------------|------------|------------|--------|---------------------|-----------|------|--------|----------|---------------------|----------|-----------|--------|----------|---|-------------|----------|------|------|----------|-------|----------|---|--------|--------|-------|--------|----------|------|-----------|---|--------|--------|-------|--------|----------|------|-----------|--|--|-------|-----------|------------|-------|-----------|--|
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BASSI Broker | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No da0885b12c4683c34b7487f2692e029e162acd5405c2e34d872dc3ade831f0b1 ACK No 172415482035817 Date : 29/07/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer RAMCHARAN RAMGOPAL BASSI SHOP AT, KALYAN GANJ, BASSI, Jaipur, Rajasthan, BASSI Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08AESPG2156D1ZK PAN No. AESPG2156D | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>CHANNA</td><td>071320</td><td>1.00</td><td>50.00</td><td>11,200.00</td><td>0.00</td><td>5,600.00</td></tr><tr><td>2</td><td>MANGODI MTP</td><td>21061000</td><td>2.00</td><td>2.00</td><td>1,220.00</td><td>12.00</td><td>2,440.00</td></tr><tr><td>3</td><td>CHANNA</td><td>071320</td><td>10.00</td><td>300.00</td><td>5,250.00</td><td>0.00</td><td>15,750.00</td></tr><tr><td>4</td><td>CHANNA</td><td>071320</td><td>10.00</td><td>300.00</td><td>5,100.00</td><td>0.00</td><td>15,300.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>23</td><td>652</td><td>Total</td><td colspan="2">39,090.00</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | CHANNA | 071320 | 1.00 | 50.00 | 11,200.00 | 0.00 | 5,600.00 | 2 | MANGODI MTP | 21061000 | 2.00 | 2.00 | 1,220.00 | 12.00 | 2,440.00 | 3 | CHANNA | 071320 | 10.00 | 300.00 | 5,250.00 | 0.00 | 15,750.00 | 4 | CHANNA | 071320 | 10.00 | 300.00 | 5,100.00 | 0.00 | 15,300.00 | | | Total | 23 | 652 | Total | 39,090.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CHANNA | 071320 | 1.00 | 50.00 | 11,200.00 | 0.00 | 5,600.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | MANGODI MTP | 21061000 | 2.00 | 2.00 | 1,220.00 | 12.00 | 2,440.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | CHANNA | 071320 | 10.00 | 300.00 | 5,250.00 | 0.00 | 15,750.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | CHANNA | 071320 | 10.00 | 300.00 | 5,100.00 | 0.00 | 15,300.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 23 | 652 | Total | 39,090.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges MUDDAT A/C WAGES A/C 195.00 104.00 | | | | Other Charges 298.68 CGST TAX 147.66 SGST TAX 147.66 Net Amount 39,684.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Thirty Nine Thousand Six Hundred Eighty Four Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> 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>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>36,650.00</td><td>0.00</td><td>0.00</td></tr><tr><td>21061000</td><td>CGST 6.0%+SGST 6.0%</td><td>2,461.00</td><td>147.66</td><td>147.66</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 071320 | CGST 0.0%+SGST 0.0% | 36,650.00 | 0.00 | 0.00 | 21061000 | CGST 6.0%+SGST 6.0% | 2,461.00 | 147.66 | 147.66 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 071320 | CGST 0.0%+SGST 0.0% | 36,650.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21061000 | CGST 6.0%+SGST 6.0% | 2,461.00 | 147.66 | 147.66 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Remarks:</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Terms :</u> 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |