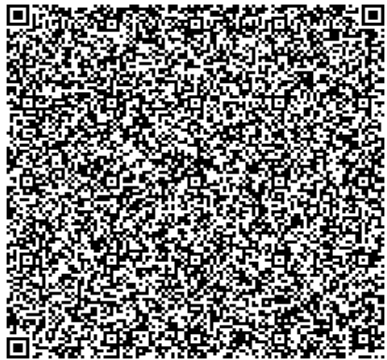


## TAX INVOICE

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>8417</b> <b>18/09/2024</b>																																																					
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BILWA</b> Broker																																																					
IRN No      e40fe18a8bb2e758d23ac5d0edf6964b3977007bd213096401910e51f97da41f ACK No      172415825672400      Date : 19/09/2024																																																							
Buyer <b>LALCHAND NANCHILAL BILWA</b> <b>BEELWA, MAIN TONK ROAD, JAIPUR,</b> <b>Jaipur, Rajasthan,</b>  <b>BILWA</b> Pin : <b>302022</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BCGPS0906J1ZG</b> PAN No. <b>BCGPS0906J</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>1.00</td><td>30.00</td><td>18,000.00</td><td>5.00</td><td>5,400.00</td></tr><tr><td>2</td><td>30.0 CHANNA</td><td>071320</td><td>5.00</td><td>150.00</td><td>5,300.00</td><td>0.00</td><td>7,950.00</td></tr><tr><td>3</td><td>MATAR DAL</td><td>0713</td><td>3.00</td><td>90.00</td><td>5,500.00</td><td>0.00</td><td>4,950.00</td></tr><tr><td>4</td><td>CHANNA</td><td>071320</td><td>1.00</td><td>30.00</td><td>6,500.00</td><td>0.00</td><td>1,950.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>300</td><td>Total</td><td colspan="2">20,250.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	AJWAN (MTP)	09109914	1.00	30.00	18,000.00	5.00	5,400.00	2	30.0 CHANNA	071320	5.00	150.00	5,300.00	0.00	7,950.00	3	MATAR DAL	0713	3.00	90.00	5,500.00	0.00	4,950.00	4	CHANNA	071320	1.00	30.00	6,500.00	0.00	1,950.00			Total	10	300	Total	20,250.00	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 101.00      40.00				<b>Other Charges</b> 141.44 <b>CGST TAX</b> 135.78 <b>SGST TAX</b> 135.78 <b>Net Amount</b> <b>20,663.00</b>																																																			
Amount In Words <b>Rupees Twenty Thousand Six Hundred Sixty Three 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>5,431.00</td><td>135.78</td><td>135.78</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>9,900.00</td><td>0.00</td><td>0.00</td></tr><tr><td>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>4,950.00</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%	5,431.00	135.78	135.78	071320	CGST 0.0%+SGST 0.0%	9,900.00	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	4,950.00	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																																																			