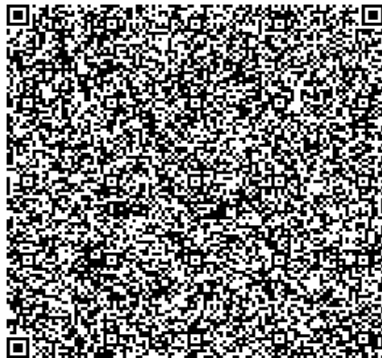


TAX INVOICE

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 7672 03/09/2024																																																											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BILWA Broker																																																											
IRN No b46c02cdcf1bc30ede1ea41e4fcec5c7dfc97d7b74cfb8c6a74b0445b5b945c3 ACK No 172415723076669 Date : 04/09/2024																																																															
Buyer LALCHAND NANCHILAL BILWA BEELWA, MAIN TONK ROAD, JAIPUR, Jaipur, Rajasthan, BILWA Pin : 302022 State : Rajasthan Code : 08 Phone : GSTIN : 08BCGPS0906J1ZG PAN No. BCGPS0906J																																																															
<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>2.00</td><td>60.00</td><td>11,000.00</td><td>0.00</td><td>6,600.00</td></tr><tr><td>2</td><td>AJWAN (MTP)</td><td>09109914</td><td>1.00</td><td>35.00</td><td>17,600.00</td><td>5.00</td><td>6,160.00</td></tr><tr><td>3</td><td>35.0 CHANNA</td><td>071320</td><td>5.00</td><td>150.00</td><td>5,150.00</td><td>0.00</td><td>7,725.00</td></tr><tr><td>4</td><td>CHANNA</td><td>071320</td><td>2.00</td><td>60.00</td><td>6,300.00</td><td>0.00</td><td>3,780.00</td></tr><tr><td>5</td><td>MATAR DAL</td><td>0713</td><td>2.00</td><td>60.00</td><td>5,300.00</td><td>0.00</td><td>3,180.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>12</td><td>365</td><td>Total</td><td colspan="2">27,445.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	2.00	60.00	11,000.00	0.00	6,600.00	2	AJWAN (MTP)	09109914	1.00	35.00	17,600.00	5.00	6,160.00	3	35.0 CHANNA	071320	5.00	150.00	5,150.00	0.00	7,725.00	4	CHANNA	071320	2.00	60.00	6,300.00	0.00	3,780.00	5	MATAR DAL	0713	2.00	60.00	5,300.00	0.00	3,180.00			Total	12	365	Total	27,445.00	
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Other Charges MUDDAT A/C WAGES A/C 137.00 60.00				Other Charges 197.20 CGST TAX 154.90 SGST TAX 154.90 Net Amount 27,952.00																																																											
Amount In Words Rupees Twenty Seven Thousand Nine Hundred Fifty Two Only.																																																															
Our Bankers : 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>18,105.00</td><td>0.00</td><td>0.00</td></tr><tr><td>09109914</td><td>CGST 2.5%+SGST 2.5%</td><td>6,196.00</td><td>154.90</td><td>154.90</td></tr><tr><td>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>3,180.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	18,105.00	0.00	0.00	09109914	CGST 2.5%+SGST 2.5%	6,196.00	154.90	154.90	0713	CGST 0.0%+SGST 0.0%	3,180.00	0.00	0.00																																				
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Remarks:																																																															
Terms : 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																																																											