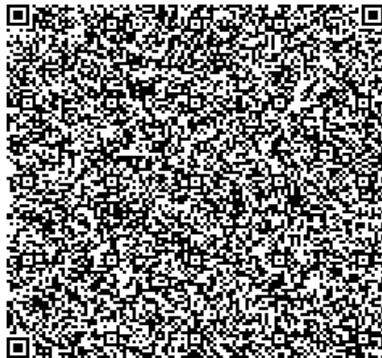


TAX INVOICE

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 18379 27/03/2024					
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BILWA Broker					
IRN No 733bf77493dc1194163ab1d78704466ddc7a1cb22b5d81405f893c90 a3b97ca8 ACK No 172414675331125 Date : 27/03/2024									
Buyer LALCHAND NANCHILAL BILWA BEELWA, MAIN TONK ROAD, JAIPUR, Jaipur, Rajasthan, BILWA Pin : 302022 State : Rajasthan Code : 08 Phone : GSTIN : 08BCGPS0906J1ZG PAN No. BCGPS0906J									
SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	AJWAN (MTP)		09109914	1.00	30.00	18,500.00	5.00	5,550.00	
	30.0								
2	CHANNA		071320	5.00	150.00	5,000.00	0.00	7,500.00	
3	CHANNA		071320	2.00	60.00	6,200.00	0.00	3,720.00	
4	CHANNA		071320	1.00	50.00	7,400.00	0.00	3,700.00	
			Total	9	290	Total	20,470.00		
Other Charges MUDDAT A/C WAGES A/C 102.00 45.00					Other Charges 147.00 CGST TAX 139.58 SGST TAX 139.58 Net Amount 20,896.16				
Amount In Words Rupees Twenty Thousand Eight Hundred Ninety Six and Paise Sixteen Only.									
Our Bankers : KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271			HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
			09109914		CGST 2.5%+SGST 2.5%		5,583.00	139.58	139.58
			071320		CGST 0.0%+SGST 0.0%		14,920.00	0.00	0.00
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						