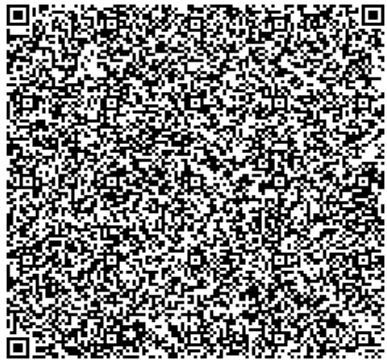


## TAX INVOICE

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. <b>216</b> Dated <b>05/04/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BILWA</b>  Broker																																																					
IRN No <b>66380d62c3e21545e8aa9339b0fb367ba40f5489aaff0f1fea6dd6491b7cdefa</b> ACK No <b>172414747944905</b> Date : <b>06/04/2024</b>																																																							
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><thead><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></thead><tbody><tr><td>1</td><td>CHANNA</td><td>071320</td><td>5.00</td><td>150.00</td><td>5,000.00</td><td>0.00</td><td>7,500.00</td></tr><tr><td>2</td><td>CHANNA</td><td>071320</td><td>2.00</td><td>60.00</td><td>6,200.00</td><td>0.00</td><td>3,720.00</td></tr><tr><td>3</td><td>ASALIYA (MTP)</td><td>12119099</td><td>1.00</td><td>50.00</td><td>7,095.00</td><td>5.00</td><td>3,547.50</td></tr><tr><td>4</td><td>MATAR DAL</td><td>0713</td><td>2.00</td><td>60.00</td><td>5,150.00</td><td>0.00</td><td>3,090.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>10</b></td><td><b>320</b></td><td>Total</td><td colspan="2">17,857.50</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	5.00	150.00	5,000.00	0.00	7,500.00	2	CHANNA	071320	2.00	60.00	6,200.00	0.00	3,720.00	3	ASALIYA (MTP)	12119099	1.00	50.00	7,095.00	5.00	3,547.50	4	MATAR DAL	0713	2.00	60.00	5,150.00	0.00	3,090.00			Total	<b>10</b>	<b>320</b>	Total	17,857.50	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 89.00      50.00				<b>Other Charges</b> 139.00 <b>CGST TAX</b> 89.26 <b>SGST TAX</b> 89.26 <b>Net Amount</b> <b>18,175.02</b>																																																			
Amount In Words <b>Rupees Eighteen Thousand One Hundred Seventy Five and Paise Two Only.</b>																																																							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table><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>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>11,220.00</td><td>0.00</td><td>0.00</td></tr><tr><td>12119099</td><td>CGST 2.5%+SGST 2.5%</td><td>3,570.50</td><td>89.26</td><td>89.26</td></tr><tr><td>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>3,090.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	11,220.00	0.00	0.00	12119099	CGST 2.5%+SGST 2.5%	3,570.50	89.26	89.26	0713	CGST 0.0%+SGST 0.0%	3,090.00	0.00	0.00																												
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<b><u>Remarks:</u></b>																																																							
<b><u>Terms :</u></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																																																			