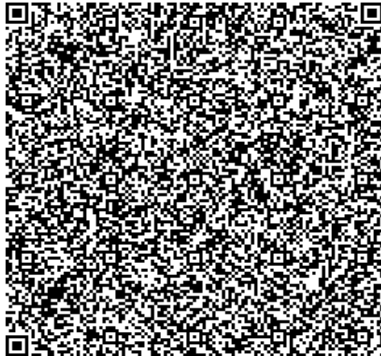


## TAX INVOICE

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>1773</b> <b>04/05/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NARADPURA</b> Broker <b>KAILASH MAMODIA</b>																																			
IRN No      3b32eb9b794f6568df673979fa15954291c1c33d7c0b12321824b970c3e91a79 ACK No      172414924935887      Date : <b>04/05/2024</b>																																							
Buyer <b>YOGESHKUMAR KHEMCHAND &amp; SONS NARADPURA</b> Gram Nangal Susawtan, Gram nangal Susawtan, Jaipur, Jaipur, Rajasthan  <b>NARADPURA</b> Pin : <b>302028</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CVNPS8940K2ZK</b> PAN No. <b>CVNPS8940K</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>CHANNA</td><td>071320</td><td>10.00</td><td>300.00</td><td>5,150.00</td><td>0.00</td><td>15,450.00</td></tr><tr><td>2</td><td>FULLER EARTH (MTP)</td><td>250810</td><td>1.00</td><td>1.00</td><td>240.00</td><td>5.00</td><td>240.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>11</b></td><td><b>301</b></td><td>Total</td><td colspan="2">15,690.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	10.00	300.00	5,150.00	0.00	15,450.00	2	FULLER EARTH (MTP)	250810	1.00	1.00	240.00	5.00	240.00			Total	<b>11</b>	<b>301</b>	Total	15,690.00	
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<b>Other Charges</b> MUDDAT A/C      DALALI EXP.      WAGES A/C 78.00      78.00      48.00				<b>Other Charges</b> 203.70 CGST TAX      6.15 SGST TAX      6.15 <b>Net Amount</b> <b>15,906.00</b>																																			
Amount In Words <b>Rupees Fifteen Thousand Nine Hundred Six 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>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>15,450.00</td><td>0.00</td><td>0.00</td></tr><tr><td>250810</td><td>CGST 2.5%+SGST 2.5%</td><td>246.00</td><td>6.15</td><td>6.15</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	15,450.00	0.00	0.00	250810	CGST 2.5%+SGST 2.5%	246.00	6.15	6.15																	
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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																																			