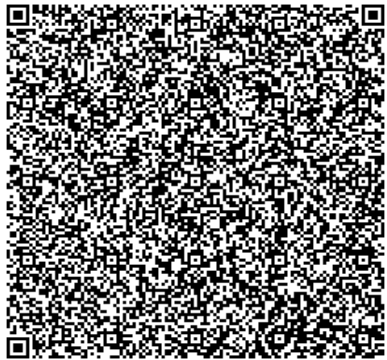


TAX INVOICE

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 17278 05/03/2024																																											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHAWARANIJI Broker																																											
IRN No 9349148dfd88c09ad7bfa175ab7b5f7962c1a459c53d24017057bd6c597e010a ACK No 172414545540701 Date : 06/03/2024																																															
Buyer SHANKAR KIRANA STORE KHAWARANIJI 0, VILLAGE-KHAWARANIJI, TEHSIL-JAMWARAMGARH, Jaipur, Rajasthan, KHAWARANIJI Pin : 303109 State : Rajasthan Code : 08 Phone : GSTIN : 08BYTPS4571A1Z0 PAN No. BYTPS4571A																																															
<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>GOLA (MTP)</td><td>12030000</td><td>1.00</td><td>15.00</td><td>11,300.00</td><td>5.00</td><td>1,695.00</td></tr><tr><td>2</td><td>CHANNA</td><td>071320</td><td>1.00</td><td>30.00</td><td>5,100.00</td><td>0.00</td><td>1,530.00</td></tr><tr><td>3</td><td>CHANNA</td><td>071320</td><td>1.00</td><td>30.00</td><td>6,300.00</td><td>0.00</td><td>1,890.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>75</td><td>Total</td><td colspan="2">5,115.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GOLA (MTP)	12030000	1.00	15.00	11,300.00	5.00	1,695.00	2	CHANNA	071320	1.00	30.00	5,100.00	0.00	1,530.00	3	CHANNA	071320	1.00	30.00	6,300.00	0.00	1,890.00			Total	3	75	Total	5,115.00	
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Other Charges MUDDAT A/C WAGES A/C 26.00 12.00				Other Charges 38.00 CGST TAX 42.70 SGST TAX 42.70 Net Amount 5,238.40																																											
Amount In Words Rupees Five Thousand Two Hundred Thirty Eight and Paise Forty 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>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>1,708.00</td><td>42.70</td><td>42.70</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>3,420.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	1,708.00	42.70	42.70	071320	CGST 0.0%+SGST 0.0%	3,420.00	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																																											