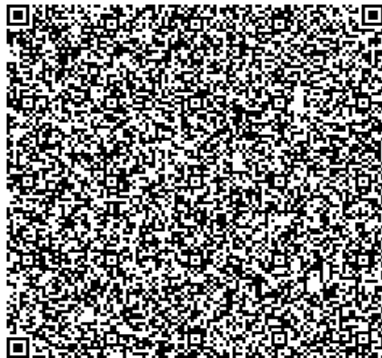


TAX INVOICE

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. 983		Dated 16/04/2024																																									
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NARADPURA Broker KAILASH MAMODIA																																											
IRN No a96050be6309ba1ad36c1f1b5c0e6c90eb20b30d60a68c0a8332d87ce879cf59 ACK No 172414821663098 Date : 18/04/2024																																															
Buyer YOGESHKUMAR KHEMCHAND & SONS NARADPURA Gram Nangal Susawtan, Gram nangal Susawtan, Jaipur, Jaipur, Rajasthan NARADPURA Pin : 302028 State : Rajasthan Code : 08 Phone : GSTIN : 08CVNPS8940K2ZK PAN No. CVNPS8940K																																															
<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>2MIRCH</td><td>09042110</td><td>1.00</td><td>40.30</td><td>13,333.00</td><td>5.00</td><td>5,373.20</td></tr><tr><td>2</td><td>41.3,-1.0 CHANNA</td><td>071320</td><td>3.00</td><td>90.00</td><td>5,200.00</td><td>0.00</td><td>4,680.00</td></tr><tr><td>3</td><td>CHANNA</td><td>071320</td><td>1.00</td><td>30.00</td><td>6,100.00</td><td>0.00</td><td>1,830.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>160.300</td><td>Total</td><td colspan="2">11,883.20</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	2MIRCH	09042110	1.00	40.30	13,333.00	5.00	5,373.20	2	41.3,-1.0 CHANNA	071320	3.00	90.00	5,200.00	0.00	4,680.00	3	CHANNA	071320	1.00	30.00	6,100.00	0.00	1,830.00			Total	5	160.300	Total	11,883.20	
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Other Charges MUDDAT A/C DALALI EXP. WAGES A/C 59.00 59.00 25.00				Other Charges 143.24 CGST TAX 135.78 SGST TAX 135.78 Net Amount 12,298.00																																											
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Our Bankers : 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>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>5,431.20</td><td>135.78</td><td>135.78</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>6,510.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	5,431.20	135.78	135.78	071320	CGST 0.0%+SGST 0.0%	6,510.00	0.00	0.00																									
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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																																											