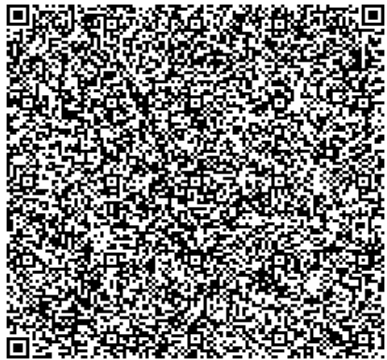


## TAX INVOICE

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>4812</b> <b>11/07/2024</b>																																																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BILWA</b> Broker																																																											
IRN No      692f5069c71a480bf6d7ce36ac9aa6ad23005fe240dcd67c79ca02c3e5c84815 ACK No      172415375298101      Date : 11/07/2024																																																															
Buyer <b>LALCHAND NANCHILAL BILWA</b> <b>BEELWA, MAIN TONK ROAD, JAIPUR,</b> <b>Jaipur, Rajasthan,</b>  <b>BILWA</b> Pin : 302022      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08BCGPS0906J1ZG</b> PAN No. <b>BCGPS0906J</b>																																																															
<table border="1"><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>5,400.00</td><td>0.00</td><td>8,100.00</td></tr><tr><td>2</td><td>CHANNA</td><td>071320</td><td>1.00</td><td>50.00</td><td>11,000.00</td><td>0.00</td><td>5,500.00</td></tr><tr><td>3</td><td>MATAR DAL</td><td>0713</td><td>2.00</td><td>60.00</td><td>5,200.00</td><td>0.00</td><td>3,120.00</td></tr><tr><td>4</td><td>AJWAN (MTP)</td><td>09109914</td><td>1.00</td><td>30.00</td><td>18,000.00</td><td>5.00</td><td>5,400.00</td></tr><tr><td></td><td>30.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td>9</td><td>290</td><td>Total</td><td></td><td>22,120.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	5.00	150.00	5,400.00	0.00	8,100.00	2	CHANNA	071320	1.00	50.00	11,000.00	0.00	5,500.00	3	MATAR DAL	0713	2.00	60.00	5,200.00	0.00	3,120.00	4	AJWAN (MTP)	09109914	1.00	30.00	18,000.00	5.00	5,400.00		30.0									Total	9	290	Total		22,120.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																																								
1	CHANNA	071320	5.00	150.00	5,400.00	0.00	8,100.00																																																								
2	CHANNA	071320	1.00	50.00	11,000.00	0.00	5,500.00																																																								
3	MATAR DAL	0713	2.00	60.00	5,200.00	0.00	3,120.00																																																								
4	AJWAN (MTP)	09109914	1.00	30.00	18,000.00	5.00	5,400.00																																																								
	30.0																																																														
		Total	9	290	Total		22,120.00																																																								
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 111.00      36.00					<b>Other Charges</b> 147.44 <b>CGST TAX</b> 135.78 <b>SGST TAX</b> 135.78 <b>Net Amount</b> <b>22,539.00</b>																																																										
Amount In Words <b>Rupees Twenty Two Thousand Five Hundred Thirty Nine Only.</b>																																																															
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table border="1"><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>13,600.00</td><td>0.00</td><td>0.00</td></tr><tr><td>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>3,120.00</td><td>0.00</td><td>0.00</td></tr><tr><td>09109914</td><td>CGST 2.5%+SGST 2.5%</td><td>5,431.00</td><td>135.78</td><td>135.78</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	13,600.00	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	3,120.00	0.00	0.00	09109914	CGST 2.5%+SGST 2.5%	5,431.00	135.78	135.78																																				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																																											
071320	CGST 0.0%+SGST 0.0%	13,600.00	0.00	0.00																																																											
0713	CGST 0.0%+SGST 0.0%	3,120.00	0.00	0.00																																																											
09109914	CGST 2.5%+SGST 2.5%	5,431.00	135.78	135.78																																																											
<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																																																											