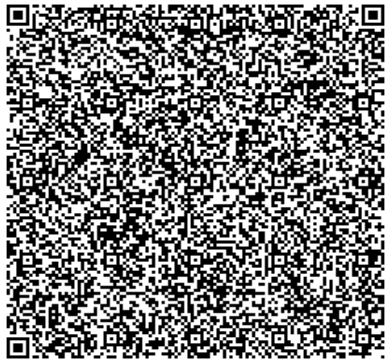


TAX INVOICE

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 9154 03/10/2024																													
		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DAUSA Broker MANMOHAN MACHIWAL																													
IRN No 936eed10b5c1d34f2f8c83bbe76d491526f3de8c69b61814b0c5d21e d0fc94c0 ACK No 172415931600784 Date : 03/10/2024																															
Buyer GOVINDKUMAR RAJESHKUMAR DAUSA Manganj, Station road, Dausa, Dausa, Rajasthan, DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08ACGPB4253Q1ZC PAN No. ACGPB4253Q																															
<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>MANGODI MTP</td><td>21061000</td><td>10.00</td><td>10.00</td><td>1,590.00</td><td>12.00</td><td>15,900.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>10</td><td>Total</td><td colspan="2">15,900.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MANGODI MTP	21061000	10.00	10.00	1,590.00	12.00	15,900.00			Total	10	10	Total	15,900.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	MANGODI MTP	21061000	10.00	10.00	1,590.00	12.00	15,900.00																								
		Total	10	10	Total	15,900.00																									
Other Charges MUDDAT A/C WAGES A/C 80.00 40.00				<table><tr><td>Other Charges</td><td>119.60</td></tr><tr><td>CGST TAX</td><td>961.20</td></tr><tr><td>SGST TAX</td><td>961.20</td></tr><tr><td>Net Amount</td><td>17,942.00</td></tr></table>				Other Charges	119.60	CGST TAX	961.20	SGST TAX	961.20	Net Amount	17,942.00																
Other Charges	119.60																														
CGST TAX	961.20																														
SGST TAX	961.20																														
Net Amount	17,942.00																														
Amount In Words Rupees Seventeen Thousand Nine Hundred Forty Two 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>21061000</td><td>CGST 6.0%+SGST 6.0%</td><td>16,020.00</td><td>961.20</td><td>961.20</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	16,020.00	961.20	961.20														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
21061000	CGST 6.0%+SGST 6.0%	16,020.00	961.20	961.20																											
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																											