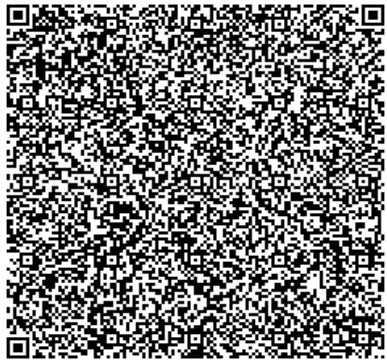


## TAX INVOICE

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>17456</b> <b>07/03/2024</b>																																																		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SHAHPURA</b>  Broker																																																		
IRN No <b>bec0496cc0f4cb34fcf8da8d9e6c7a2a9e76cd16283911005ab49d919ca49142</b> ACK No <b>172414559979274</b> Date : <b>08/03/2024</b>																																																							
Buyer <b>AGARWAL TRADING COMPANY SHAHPURA</b> <b>DROAN COLONY, BACK SIDE OF ANAJ</b> <b>MANDI, SHAHPURA, SHAHPURA, Jaipur,</b> <b>Rajasthan,</b> <b>SHAHPURA</b> Pin : <b>303103</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ADNPA5325J1ZJ</b> PAN No. <b>ADNPA5325J</b>																																																							
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 318.00      192.00					Other Charges      510.00 CGST TAX      423.05 SGST TAX      423.05 <b>Net Amount      64,982.14</b>																																																		
Amount In Words <b>Rupees Sixty Four Thousand Nine Hundred Eighty Two and Paise Fourteen Only.</b>																																																							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table border="1" style="width: 100%; border-collapse: collapse;"> <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>080119</td> <td>CGST 0.0%+SGST 0.0%</td> <td>46,800.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>16,922.04</td> <td>423.05</td> <td>423.05</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080119	CGST 0.0%+SGST 0.0%	46,800.00	0.00	0.00	09042110	CGST 2.5%+SGST 2.5%	16,922.04	423.05	423.05																																	
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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																																																		