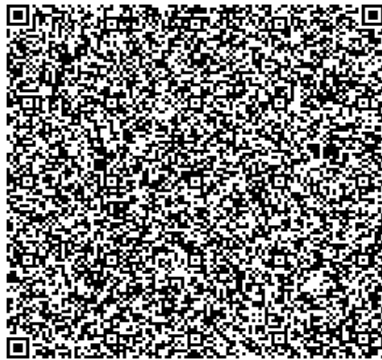


## TAX INVOICE

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>1953</b> <b>07/05/2024</b>																																					
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>PACHYAWALA</b> Broker <b>MANMOHAN MACHIWAL</b>																																					
IRN No <b>f8de9282930e35b2b4a487b3c7e20f6d14d9a526598966a5fed3fbb36754ca6e</b> ACK No <b>172414950325557</b> Date : <b>08/05/2024</b>																																							
Buyer <b>AGARWAL AND COMPANY PANCHAWALA</b> <b>9, ROAD NO-2, TEEJA NAGAR , SIRSI</b> <b>ROAD, Jaipur, Rajasthan,</b>  <b>PANCHAWALA</b> Pin : <b>302034</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AIHPA1601Q1ZD</b> PAN No. <b>AIHPA1601Q</b>																																							
<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>GOLA (MTP)</td><td>12030000</td><td>1.00</td><td>14.90</td><td>11,200.00</td><td>5.00</td><td>1,668.80</td></tr><tr><td>2</td><td>BHUNA CHANA (MTP)</td><td>07132000</td><td>1.00</td><td>30.00</td><td>9,400.00</td><td>0.00</td><td>2,820.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>44.900</td><td>Total</td><td colspan="2">4,488.80</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GOLA (MTP)	12030000	1.00	14.90	11,200.00	5.00	1,668.80	2	BHUNA CHANA (MTP)	07132000	1.00	30.00	9,400.00	0.00	2,820.00			Total	2	44.900	Total	4,488.80	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	GOLA (MTP)	12030000	1.00	14.90	11,200.00	5.00	1,668.80																																
2	BHUNA CHANA (MTP)	07132000	1.00	30.00	9,400.00	0.00	2,820.00																																
		Total	2	44.900	Total	4,488.80																																	
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 22.00      8.00				<b>Other Charges</b> 30.16 CGST TAX      42.02 SGST TAX      42.02 <b>Net Amount</b> <b>4,603.00</b>																																			
Amount In Words <b>Rupees Four Thousand Six Hundred Three Only.</b>																																							
<b>Our Bankers :</b> 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>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>1,680.80</td><td>42.02</td><td>42.02</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>2,820.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	1,680.80	42.02	42.02	07132000	CGST 0.0%+SGST 0.0%	2,820.00	0.00	0.00																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
12030000	CGST 2.5%+SGST 2.5%	1,680.80	42.02	42.02																																			
07132000	CGST 0.0%+SGST 0.0%	2,820.00	0.00	0.00																																			
<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																																			