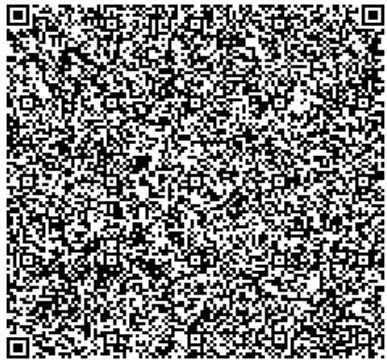


TAX INVOICE

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 6741 19/08/2023																										
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SANGANER Broker SHRI RAM SHARMA																										
IRN No eced63218d92e76e98ae37d3aeb87ae8f2cbf711722e2fc09848df0946534606 ACK No 172313294338354 Date : 20/08/2023																															
Buyer KANHAIYALAL KASHINARAYAN BHADBH SANGANER MAIN BAZAR, NEAR GOVT. HOSPITAL, SANGANER, Jaipur, Rajasthan, 302029 SANGANER Pin : 302029 State : Rajasthan Code : 08 Phone : GSTIN : 08AYKPC7939C1ZC PAN No. AYKPC7939C																															
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:5%;">SNo.</th> <th style="width:40%;">Description Of Goods</th> <th style="width:10%;">HSN Code</th> <th style="width:5%;">Qty</th> <th style="width:10%;">Weight</th> <th style="width:10%;">Rate</th> <th style="width:5%;">GST Rate</th> <th style="width:10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>GOLA (MTP)</td> <td style="text-align: center;">12030000</td> <td style="text-align: center;">11.00</td> <td style="text-align: center;">165.00</td> <td style="text-align: center;">10,600.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">17,490.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">11</td> <td style="text-align: center;">165</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">17,490.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GOLA (MTP)	12030000	11.00	165.00	10,600.00	5.00	17,490.00			Total	11	165	Total		17,490.00
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Other Charges MUDDAT A/C WAGES A/C 87.00 44.00					Other Charges 131.00 CGST TAX 440.52 SGST TAX 440.52 Net Amount 18,502.04																										
Amount In Words Rupees Eighteen Thousand Five Hundred Two and Paise Four Only.																															
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271					<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;">HSN Code</th> <th style="width:40%;">Tax Description</th> <th style="width:10%;">Assessable Value</th> <th style="width:10%;">CGST Value</th> <th style="width:10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12030000</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">17,621.00</td> <td style="text-align: center;">440.52</td> <td style="text-align: center;">440.52</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	17,621.00	440.52	440.52														
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<u>Remarks:</u> <u>Terms :</u> 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																										