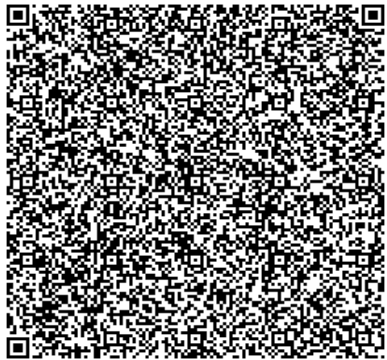


## TAX INVOICE

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>5935</b> <b>03/08/2024</b>																																					
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SHAHPURA</b> Broker																																					
IRN No <b>f0eb26f3886026a2ebac3b1fe42a195bd47692ab420815f6210afbc105b5e099</b> ACK No <b>172415539656198</b> Date : <b>06/08/2024</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>																																							
<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>8.00</td><td>8.00</td><td>1,570.00</td><td>12.00</td><td>12,560.00</td></tr><tr><td>2</td><td>MANGODI MTP</td><td>21061000</td><td>2.00</td><td>2.00</td><td>1,215.00</td><td>12.00</td><td>2,430.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>10</b></td><td><b>10</b></td><td>Total</td><td colspan="2">14,990.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MANGODI MTP	21061000	8.00	8.00	1,570.00	12.00	12,560.00	2	MANGODI MTP	21061000	2.00	2.00	1,215.00	12.00	2,430.00			Total	<b>10</b>	<b>10</b>	Total	14,990.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	MANGODI MTP	21061000	8.00	8.00	1,570.00	12.00	12,560.00																																
2	MANGODI MTP	21061000	2.00	2.00	1,215.00	12.00	2,430.00																																
		Total	<b>10</b>	<b>10</b>	Total	14,990.00																																	
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 75.00      40.00				<b>Other Charges</b> 115.40 CGST TAX      906.30 SGST TAX      906.30 <b>Net Amount</b> <b>16,918.00</b>																																			
Amount In Words <b>Rupees Sixteen Thousand Nine Hundred Eighteen Only.</b>																																							
<b><u>Our Bankers :</u></b> 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>15,105.00</td><td>906.30</td><td>906.30</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	15,105.00	906.30	906.30																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
21061000	CGST 6.0%+SGST 6.0%	15,105.00	906.30	906.30																																			
<b>Remarks:</b>																																							
<b><u>Terms :</u></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																																			