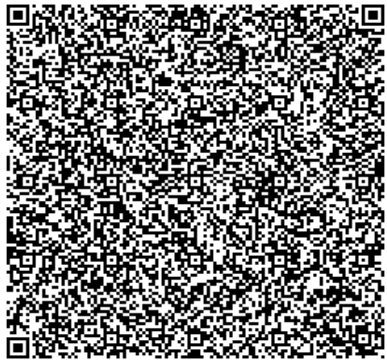


TAX INVOICE

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 17472 08/03/2024																																																			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SURAJPOLE Broker																																																			
IRN No d5a1b82195cddaa9ecafa80a98709f1d0f8cdfe3e777b7befc40f457da212345 ACK No 172414560306225 Date : 08/03/2024																																																							
Buyer MANGLAM TRADERS SURAJPOLE HOUSE NO 12630 SHOP NO 132, SURAJPOLE ANAJ MANDI ROAD NAGTALAI, Jaipur, Jaipur, SURAJPOLE Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AEOPG3089F2Z9 PAN No. AEOPG3089F																																																							
<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>DHANIYA (MTP)</td><td>09092190</td><td>1.00</td><td>24.80</td><td>8,762.00</td><td>5.00</td><td>2,172.98</td></tr><tr><td></td><td>24.8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2</td><td>DHANIYA (MTP)</td><td>09092190</td><td>1.00</td><td>39.70</td><td>9,525.00</td><td>5.00</td><td>3,781.43</td></tr><tr><td></td><td>39.7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>64.500</td><td>Total</td><td colspan="2">5,954.41</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DHANIYA (MTP)	09092190	1.00	24.80	8,762.00	5.00	2,172.98		24.8							2	DHANIYA (MTP)	09092190	1.00	39.70	9,525.00	5.00	3,781.43		39.7									Total	2	64.500	Total	5,954.41	
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Other Charges MUDDAT A/C WAGES A/C 30.00 8.00				Other Charges 38.00 CGST TAX 149.81 SGST TAX 149.81 Net Amount 6,292.03																																																			
Amount In Words Rupees Six Thousand Two Hundred Ninety Two and Paise Three 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>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>5,992.41</td><td>149.81</td><td>149.81</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	5,992.41	149.81	149.81																																						
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09092190	CGST 2.5%+SGST 2.5%	5,992.41	149.81	149.81																																																			
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																																																			