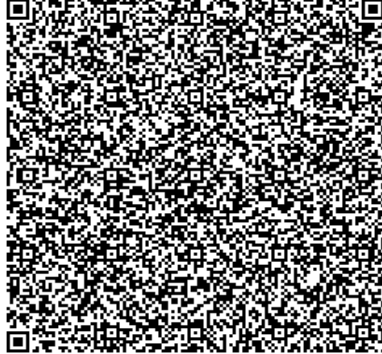


## TAX INVOICE

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>115</b> <b>03/04/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BAGRU</b>  Broker																											
IRN No <b>cdb9ebdd3b78fcec7cb3de4ac0291d25c513f7f5e2ddcad894570591f5abd9d8</b> ACK No <b>172414733052261</b> Date : <b>04/04/2024</b>																															
Buyer <b>MEHARWAL AND COMPANY BAGRU</b> <b>LINK ROAD, LINK ROAD, BAGRU,</b> <b>Jaipur, Rajasthan,</b>  <b>BAGRU</b> Pin : <b>302007</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ADAPM3590J1ZD</b> PAN No. <b>ADAPM3590J</b>																															
<table border="1"><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>ASALIYA (MTP)</td><td>12119099</td><td>2.00</td><td>100.00</td><td>7,048.00</td><td>5.00</td><td>7,048.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>100</td><td>Total</td><td colspan="2">7,048.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ASALIYA (MTP)	12119099	2.00	100.00	7,048.00	5.00	7,048.00			Total	2	100	Total	7,048.00	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 35.00      10.00				<table border="1"><tr><td>Other Charges</td><td>45.00</td></tr><tr><td>CGST TAX</td><td>177.32</td></tr><tr><td>SGST TAX</td><td>177.32</td></tr><tr><td><b>Net Amount</b></td><td><b>7,447.64</b></td></tr></table>				Other Charges	45.00	CGST TAX	177.32	SGST TAX	177.32	<b>Net Amount</b>	<b>7,447.64</b>																
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Amount In Words <b>Rupees Seven Thousand Four Hundred Forty Seven and Paise Sixty Four Only.</b>																															
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271				<table border="1"><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>12119099</td><td>CGST 2.5%+SGST 2.5%</td><td>7,093.00</td><td>177.32</td><td>177.32</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12119099	CGST 2.5%+SGST 2.5%	7,093.00	177.32	177.32														
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12119099	CGST 2.5%+SGST 2.5%	7,093.00	177.32	177.32																											
<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																											