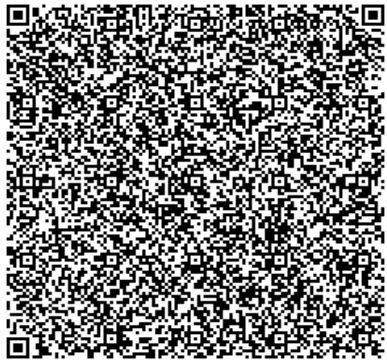


TAX INVOICE

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. 4568 Dated 06/07/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DAUSA Broker | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------|--|------------|---|----------|-----------|----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|------------------|--------|-------------|----------|------|------|----------|-------|----------|---|-------------|----------|------|------|----------|-------|----------|--|--|-------|-----------|-----------|-------|-----------|--|
| IRN No 4ef1227f2627b7fb562e48be86ce0a42d33f7fe763c1a51c66f3e56582c29298 ACK No 172415341231545 Date : 06/07/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer KRISHNA TRADERS DAUSA SUNDAR DAS MARG, Dausa, Rajasthan, DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08CYTPK5493G1ZO PAN No. CYTPK5493G | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>MANGODI MTP</td><td>21061000</td><td>6.00</td><td>6.00</td><td>1,601.00</td><td>12.00</td><td>9,606.00</td></tr><tr><td>2</td><td>MANGODI MTP</td><td>21061000</td><td>5.00</td><td>5.00</td><td>1,241.00</td><td>12.00</td><td>6,205.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>11</td><td>11</td><td>Total</td><td colspan="2">15,811.00</td></tr></tbody></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | MANGODI MTP | 21061000 | 6.00 | 6.00 | 1,601.00 | 12.00 | 9,606.00 | 2 | MANGODI MTP | 21061000 | 5.00 | 5.00 | 1,241.00 | 12.00 | 6,205.00 | | | Total | 11 | 11 | Total | 15,811.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | MANGODI MTP | 21061000 | 6.00 | 6.00 | 1,601.00 | 12.00 | 9,606.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | MANGODI MTP | 21061000 | 5.00 | 5.00 | 1,241.00 | 12.00 | 6,205.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 11 | 11 | Total | 15,811.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges MUDDAT A/C WAGES A/C 79.00 44.00 | | | | <table><tr><td>Other Charges</td><td>122.92</td></tr><tr><td>CGST TAX</td><td>956.04</td></tr><tr><td>SGST TAX</td><td>956.04</td></tr><tr><td>Net Amount</td><td>17,846.00</td></tr></table> | | | | Other Charges | 122.92 | CGST TAX | 956.04 | SGST TAX | 956.04 | Net Amount | 17,846.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | 122.92 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 956.04 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 956.04 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 17,846.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Seventeen Thousand Eight Hundred Forty Six Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : 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>21061000</td><td>CGST 6.0%+SGST 6.0%</td><td>15,934.00</td><td>956.04</td><td>956.04</td></tr></tbody></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 21061000 | CGST 6.0%+SGST 6.0% | 15,934.00 | 956.04 | 956.04 | | | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21061000 | CGST 6.0%+SGST 6.0% | 15,934.00 | 956.04 | 956.04 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |