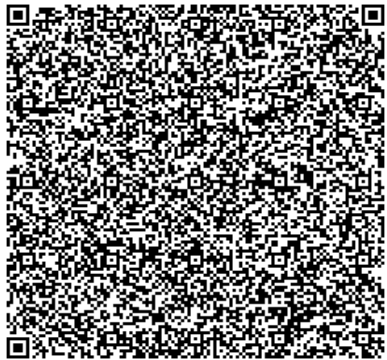


TAX INVOICE

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 10217 23/10/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|------------|----------|------|-------|-----------|------|-----------|---|------------|----------|------|-------|-----------|------|-----------|--|--|-------|-----------|------------|-------|-----------|--|
| | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : LALSOT Broker MANMOHAN MACHIWAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 2c03b25a17e27c67dbf902850b8cc74d4a14e1d962b65a8caa4830be3043c840 ACK No 172416082566938 Date : 24/10/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer AMIT TRADING CORPORATION LALSOT NEAR KHANDELWAL DHARMSALA, ,, KOTHUN ROAD, Dausa, Rajasthan, LALSOT Pin : 303503 State : Rajasthan Code : 08 Phone : GSTIN : 08AXWPR6780R1ZV PAN No. AXWPR6780R | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>GOLA (MTP)</td><td>12030000</td><td>5.00</td><td>75.00</td><td>17,500.00</td><td>5.00</td><td>13,125.00</td></tr><tr><td>2</td><td>GOLA (MTP)</td><td>12030000</td><td>5.00</td><td>75.00</td><td>16,500.00</td><td>5.00</td><td>12,375.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>150</td><td>Total</td><td colspan="2">25,500.00</td></tr></tbody></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | GOLA (MTP) | 12030000 | 5.00 | 75.00 | 17,500.00 | 5.00 | 13,125.00 | 2 | GOLA (MTP) | 12030000 | 5.00 | 75.00 | 16,500.00 | 5.00 | 12,375.00 | | | Total | 10 | 150 | Total | 25,500.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | GOLA (MTP) | 12030000 | 5.00 | 75.00 | 17,500.00 | 5.00 | 13,125.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | GOLA (MTP) | 12030000 | 5.00 | 75.00 | 16,500.00 | 5.00 | 12,375.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 10 | 150 | Total | 25,500.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges MUDDAT A/C WAGES A/C 128.00 40.00 | | | | Other Charges 167.58 CGST TAX 641.71 SGST TAX 641.71 Net Amount 26,951.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Twenty Six Thousand Nine Hundred Fifty One Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> 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>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>25,668.00</td><td>641.71</td><td>641.71</td></tr></tbody></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 12030000 | CGST 2.5%+SGST 2.5% | 25,668.00 | 641.71 | 641.71 | | | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12030000 | CGST 2.5%+SGST 2.5% | 25,668.00 | 641.71 | 641.71 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |