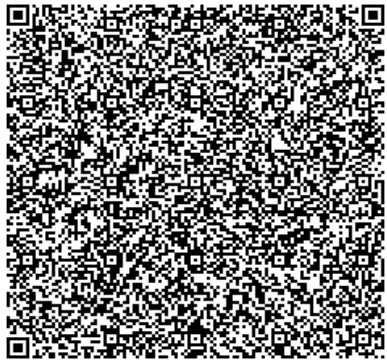


## TAX INVOICE

Original

| <b>BADRINARAYAN MADHOLAL BROTHERS</b><br><b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b><br><br><b>Phone: 9214592699</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>  |                      |                  |            | Invoice No.      Dated<br><b>6676</b> <b>14/08/2024</b>  |          |          |          |               |                      |                  |            |            |          |                     |                 |        |             |          |      |      |          |       |          |  |  |       |   |   |       |          |  |
|---|----------------------|------------------|------------|--|----------|----------|----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|-----------------|--------|-------------|----------|------|------|----------|-------|----------|--|--|-------|---|---|-------|----------|--|
|   |                      |                  |            | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>DAUSA</b><br>Broker <b>MANMOHAN MACHIWAL</b>  |          |          |          |               |                      |                  |            |            |          |                     |                 |        |             |          |      |      |          |       |          |  |  |       |   |   |       |          |  |
| IRN No      320abc975581bc88b52d63ff8b539f3ef9068ad1a869bc50171305e30<br>cbb1c1f<br>ACK No      172415593942945      Date : 14/08/2024  |                      |                  |            |   |          |          |          |               |                      |                  |            |            |          |                     |                 |        |             |          |      |      |          |       |          |  |  |       |   |   |       |          |  |
| Buyer<br><b>KRISHNA TRADERS DAUSA</b><br>SUNDAR DAS MARG, Dausa, Rajasthan,<br><br>DAUSA      Pin : 303303      State : Rajasthan      Code : 08<br>Phone :<br>GSTIN : <b>08CYTPK5493G1ZO</b> PAN No. <b>CYTPK5493G</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>MANGODI MTP</td><td>21061000</td><td>2.00</td><td>2.00</td><td>1,231.00</td><td>12.00</td><td>2,462.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>2</td><td>Total</td><td colspan="2">2,462.00</td></tr></tbody></table> |                      |                  |            |  |          |          |          | SNo.          | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount          | 1      | MANGODI MTP | 21061000 | 2.00 | 2.00 | 1,231.00 | 12.00 | 2,462.00 |  |  | Total | 2 | 2 | Total | 2,462.00 |  |
| SNo.  | Description Of Goods | HSN Code         | Qty        | Weight   | Rate     | GST Rate | Amount   |               |                      |                  |            |            |          |                     |                 |        |             |          |      |      |          |       |          |  |  |       |   |   |       |          |  |
| 1   | MANGODI MTP          | 21061000         | 2.00       | 2.00   | 1,231.00 | 12.00    | 2,462.00 |               |                      |                  |            |            |          |                     |                 |        |             |          |      |      |          |       |          |  |  |       |   |   |       |          |  |
|   |                      | Total            | 2          | 2  | Total    | 2,462.00 |          |               |                      |                  |            |            |          |                     |                 |        |             |          |      |      |          |       |          |  |  |       |   |   |       |          |  |
| <b>Other Charges</b><br>MUDDAT A/C      WAGES A/C<br>12.00      8.00  |                      |                  |            | <table border="1"><tr><td>Other Charges</td><td>20.16</td></tr><tr><td>CGST TAX</td><td>148.92</td></tr><tr><td>SGST TAX</td><td>148.92</td></tr><tr><td><b>Net Amount</b></td><td><b>2,780.00</b></td></tr></table>   |          |          |          | Other Charges | 20.16                | CGST TAX         | 148.92     | SGST TAX   | 148.92   | <b>Net Amount</b>   | <b>2,780.00</b> |        |             |          |      |      |          |       |          |  |  |       |   |   |       |          |  |
| Other Charges   | 20.16                |                  |            |  |          |          |          |               |                      |                  |            |            |          |                     |                 |        |             |          |      |      |          |       |          |  |  |       |   |   |       |          |  |
| CGST TAX  | 148.92               |                  |            |  |          |          |          |               |                      |                  |            |            |          |                     |                 |        |             |          |      |      |          |       |          |  |  |       |   |   |       |          |  |
| SGST TAX  | 148.92               |                  |            |  |          |          |          |               |                      |                  |            |            |          |                     |                 |        |             |          |      |      |          |       |          |  |  |       |   |   |       |          |  |
| <b>Net Amount</b>   | <b>2,780.00</b>      |                  |            |  |          |          |          |               |                      |                  |            |            |          |                     |                 |        |             |          |      |      |          |       |          |  |  |       |   |   |       |          |  |
| Amount In Words <b>Rupees Two Thousand Seven Hundred Eighty Only.</b>   |                      |                  |            |  |          |          |          |               |                      |                  |            |            |          |                     |                 |        |             |          |      |      |          |       |          |  |  |       |   |   |       |          |  |
| <b>Our Bankers :</b><br>KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :<br>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>21061000</td><td>CGST 6.0%+SGST 6.0%</td><td>2,482.00</td><td>148.92</td><td>148.92</td></tr></tbody></table> |          |          |          | HSN Code      | Tax Description      | Assessable Value | CGST Value | SGST Value | 21061000 | CGST 6.0%+SGST 6.0% | 2,482.00        | 148.92 | 148.92      |          |      |      |          |       |          |  |  |       |   |   |       |          |  |
| HSN Code  | Tax Description      | Assessable Value | CGST Value | SGST Value   |          |          |          |               |                      |                  |            |            |          |                     |                 |        |             |          |      |      |          |       |          |  |  |       |   |   |       |          |  |
| 21061000  | CGST 6.0%+SGST 6.0%  | 2,482.00         | 148.92     | 148.92   |          |          |          |               |                      |                  |            |            |          |                     |                 |        |             |          |      |      |          |       |          |  |  |       |   |   |       |          |  |
| <b>Remarks:</b>   |                      |                  |            |  |          |          |          |               |                      |                  |            |            |          |                     |                 |        |             |          |      |      |          |       |          |  |  |       |   |   |       |          |  |
| <b>Terms :</b><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest will be charged if payment is not made before due date.<br>4. Subjet to JAIPUR Jurisdiction Only.  |                      |                  |            | <b>For BADRINARAYAN MADHOLAL BROTHERS</b><br><br>Authorised Signatory  |          |          |          |               |                      |                  |            |            |          |                     |                 |        |             |          |      |      |          |       |          |  |  |       |   |   |       |          |  |