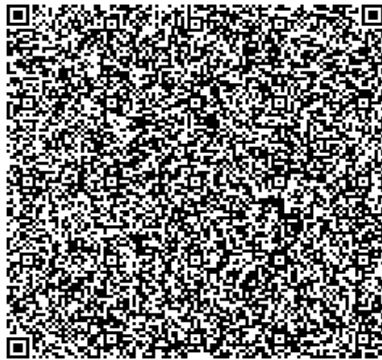


## TAX INVOICE

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>213</b> <b>05/04/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>PACHYAWALA</b> Broker <b>MANMOHAN MACHIWAL</b>																													
IRN No      2f4f79f5cbc6a16e46aaaceb468b442a8da3e11c89c81c23bd5ff23dc 0dfbcca ACK No      172414743255229      Date : <b>05/04/2024</b>																															
Buyer <b>AGARWAL AND COMPANY PANCHAWALA</b> <b>9, ROAD NO-2, TEEJA NAGAR , SIRSI</b> <b>ROAD, Jaipur, Rajasthan,</b>  <b>PANCHAWALA</b> Pin : <b>302034</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AIHPA1601Q1ZD</b> PAN No. <b>AIHPA1601Q</b>																															
<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>MAGODI</td><td>21061000</td><td>2.00</td><td>2.00</td><td>1,250.00</td><td>12.00</td><td>2,500.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>2</td><td>Total</td><td colspan="2">2,500.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MAGODI	21061000	2.00	2.00	1,250.00	12.00	2,500.00			Total	2	2	Total	2,500.00	
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		Total	2	2	Total	2,500.00																									
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 13.00      8.00				<table><tr><td>Other Charges</td><td>21.00</td></tr><tr><td>CGST TAX</td><td>151.26</td></tr><tr><td>SGST TAX</td><td>151.26</td></tr><tr><td><b>Net Amount</b></td><td><b>2,823.52</b></td></tr></table>				Other Charges	21.00	CGST TAX	151.26	SGST TAX	151.26	<b>Net Amount</b>	<b>2,823.52</b>																
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CGST TAX	151.26																														
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<b>Net Amount</b>	<b>2,823.52</b>																														
Amount In Words <b>Rupees Two Thousand Eight Hundred Twenty Three and Paise Fifty Two Only.</b>																															
<b><u>Our Bankers :</u></b> 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>21061000</td><td>CGST 6.0%+SGST 6.0%</td><td>2,521.00</td><td>151.26</td><td>151.26</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	2,521.00	151.26	151.26														
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21061000	CGST 6.0%+SGST 6.0%	2,521.00	151.26	151.26																											
<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																											