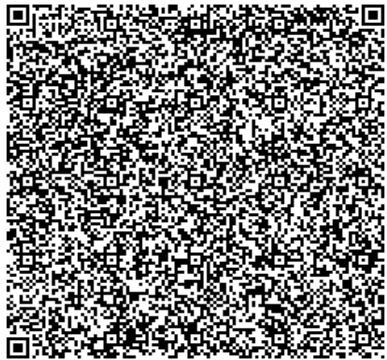


## TAX INVOICE

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>10794</b> <b>05/11/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>VKI</b> Broker <b>DL DEVKI</b>																													
IRN No <b>af2320670c32b4ec3598b250e10fcf345d0b62723cd38c2fb8f4747ef8f17a0f</b> ACK No <b>172416156856097</b> Date : <b>05/11/2024</b>																															
Buyer <b>MOOLCHAND PAWANKUMAR RATHI VKI JAIPUR</b> <b>B-63PAWAN, RAJDHANI ANAJ MANDI,</b> <b>KUKARKHEDA, JAIPUR, Jaipur,</b> <b>Rajasthan, 302013</b> <b>VKI JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAYFM3791N1Z5</b> PAN No. <b>AAYFM3791N</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>HALDI (MTP)  5043.3/100,-60.0</td><td>091030</td><td>100.00</td><td>4,983.30</td><td>7,550.00</td><td>5.00</td><td>376,239.15</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>100</b></td><td><b>4,983.300</b></td><td>Total</td><td colspan="2">376,239.15</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI (MTP)  5043.3/100,-60.0	091030	100.00	4,983.30	7,550.00	5.00	376,239.15			Total	<b>100</b>	<b>4,983.300</b>	Total	376,239.15	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C      BARDANA A/C 1881.00      600.00      2500.00				<b>Other Charges</b> 4,980.85 <b>CGST TAX</b> 9,530.50 <b>SGST TAX</b> 9,530.50 <b>Net Amount</b> <b>400,281.00</b>																											
Amount In Words <b>Rupees Four Lakh Two Hundred Eighty One 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>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>381,220.15</td><td>9,530.50</td><td>9,530.50</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091030	CGST 2.5%+SGST 2.5%	381,220.15	9,530.50	9,530.50														
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<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																											