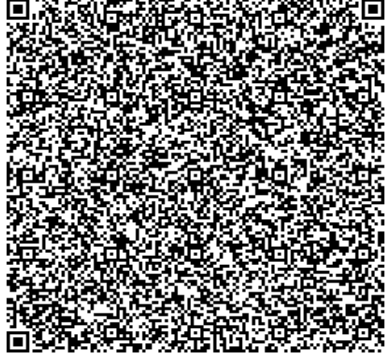


TAX INVOICE

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 8267 14/09/2024																																					
		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DAUSA Broker MANMOHAN MACHIWAL																																					
IRN No a0ccf5df95f5874aed77564d05020deb4c12275484f45398b009d648a83fe32a ACK No 172415804133818 Date : 16/09/2024																																							
Buyer KRISHNA TRADERS DAUSA SUNDAR DAS MARG, Dausa, Rajasthan, DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08CYTPK5493G1ZO PAN No. CYTPK5493G																																							
<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>MANGODI MTP</td><td>21061000</td><td>11.00</td><td>11.00</td><td>1,240.00</td><td>12.00</td><td>13,640.00</td></tr><tr><td>2</td><td>MANGODI MTP</td><td>21061000</td><td>11.00</td><td>11.00</td><td>1,600.00</td><td>12.00</td><td>17,600.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>22</td><td>22</td><td>Total</td><td colspan="2">31,240.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MANGODI MTP	21061000	11.00	11.00	1,240.00	12.00	13,640.00	2	MANGODI MTP	21061000	11.00	11.00	1,600.00	12.00	17,600.00			Total	22	22	Total	31,240.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	MANGODI MTP	21061000	11.00	11.00	1,240.00	12.00	13,640.00																																
2	MANGODI MTP	21061000	11.00	11.00	1,600.00	12.00	17,600.00																																
		Total	22	22	Total	31,240.00																																	
Other Charges MUDDAT A/C WAGES A/C 156.00 88.00				Other Charges 243.92 CGST TAX 1,889.04 SGST TAX 1,889.04 Net Amount 35,262.00																																			
Amount In Words Rupees Thirty Five Thousand Two Hundred Sixty Two Only.																																							
Our Bankers : 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>31,484.00</td><td>1,889.04</td><td>1,889.04</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	31,484.00	1,889.04	1,889.04																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
21061000	CGST 6.0%+SGST 6.0%	31,484.00	1,889.04	1,889.04																																			
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																																			