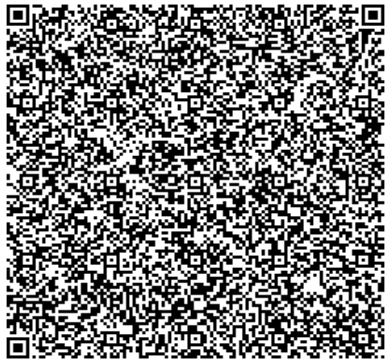


## TAX INVOICE

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>17546</b> <b>09/03/2024</b>																																					
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>PRATAP NAGAR</b> Broker																																					
IRN No <b>fb190f0a5af44bf08bbfe2a56bb22ad23167f9a5c17af76c0a2731207959b106</b> ACK No <b>172414568276328</b> Date : <b>09/03/2024</b>																																							
Buyer <b>MAHESH TRADING COMPANY PRATAP NAGAR</b> <b>20-21TONK ROAD JAIPUR, GOPAL PURI</b> <b>PRATAP NAGAR, OPPOSITE KRISHNA</b> <b>PETROL PUMP</b> <b>JAIPUR</b> Pin : <b>302033</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BSQPA5025E2ZX</b> PAN No. <b>BSQPA5025E</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>33.00</td><td>33.00</td><td>1,206.00</td><td>12.00</td><td>39,798.00</td></tr><tr><td>2</td><td>MAGODI</td><td>21061000</td><td>15.00</td><td>15.00</td><td>1,242.00</td><td>12.00</td><td>18,630.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>48</b></td><td><b>48</b></td><td>Total</td><td colspan="2">58,428.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MAGODI	21061000	33.00	33.00	1,206.00	12.00	39,798.00	2	MAGODI	21061000	15.00	15.00	1,242.00	12.00	18,630.00			Total	<b>48</b>	<b>48</b>	Total	58,428.00	
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<b>Other Charges</b>				<table><tr><td>Other Charges</td><td>0.00</td></tr><tr><td>CGST TAX</td><td>3,505.68</td></tr><tr><td>SGST TAX</td><td>3,505.68</td></tr><tr><td><b>Net Amount</b></td><td><b>65,439.36</b></td></tr></table>				Other Charges	0.00	CGST TAX	3,505.68	SGST TAX	3,505.68	<b>Net Amount</b>	<b>65,439.36</b>																								
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Amount In Words <b>Rupees Sixty Five Thousand Four Hundred Thirty Nine and Paise Thirty Six 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>58,428.00</td><td>3,505.68</td><td>3,505.68</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	58,428.00	3,505.68	3,505.68																						
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<b><u>Remarks:</u></b>																																							
<b><u>Terms :</u></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																																			