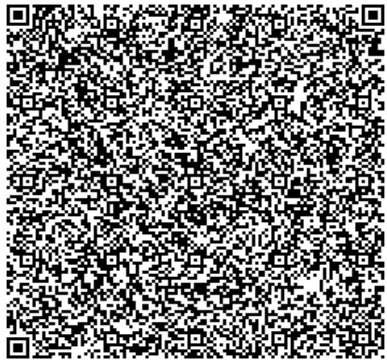


## TAX INVOICE

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>6060</b> <b>06/08/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SANGANER</b> Broker <b>SHRI RAM SHARMA</b>																													
IRN No <b>04f97e5755834661ccdd8e77843103657421db39bd3f46dc4ee2a8b910fdcadd</b> ACK No <b>172415541918365</b> Date : <b>06/08/2024</b>																															
Buyer <b>SHRI KRISHNAM TRADERS SANGANER</b> <b>1, Sudha Sagar Complex, Jain</b> <b>Mandir Road, Near CTS Bus Stand</b> <b>Sanganer, Jaipur, Rajasthan, 302029</b> <b>SANGANER</b> Pin : <b>302029</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AYLPS5479A1Z0</b> PAN No. <b>AYLPS5479A</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>MANGODI MTP</td><td>21061000</td><td>1.00</td><td>1.00</td><td>1,230.00</td><td>12.00</td><td>1,230.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>1</td><td>Total</td><td colspan="2">1,230.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MANGODI MTP	21061000	1.00	1.00	1,230.00	12.00	1,230.00			Total	1	1	Total	1,230.00	
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1	MANGODI MTP	21061000	1.00	1.00	1,230.00	12.00	1,230.00																								
		Total	1	1	Total	1,230.00																									
<b>Other Charges</b> MUDDAT A/C      DALALI EXP.      WAGES A/C 6.00      6.00      4.00				<b>Other Charges</b> 16.48 <b>CGST TAX</b> 74.76 <b>SGST TAX</b> 74.76 <b>Net Amount</b> <b>1,396.00</b>																											
Amount In Words <b>Rupees One Thousand Three Hundred Ninety Six Only.</b>																															
<b>Our Bankers :</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>1,246.00</td><td>74.76</td><td>74.76</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	1,246.00	74.76	74.76														
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21061000	CGST 6.0%+SGST 6.0%	1,246.00	74.76	74.76																											
<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																											