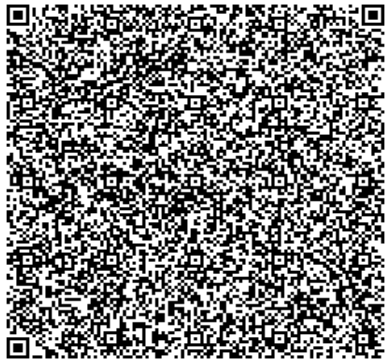


TAX INVOICE

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 4823 11/07/2024																																													
		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DAUSA Broker MANMOHAN MACHIWAL																																													
IRN No 9eed7b10e65eccea02c3d98e133ac158f6b7787d5c95411ce89fc3b783b09c4c ACK No 172415375406214 Date : 11/07/2024																																															
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>10.00</td><td>10.00</td><td>1,241.00</td><td>12.00</td><td>12,410.00</td></tr><tr><td>2</td><td>MANGODI MTP</td><td>21061000</td><td>5.00</td><td>5.00</td><td>1,601.00</td><td>12.00</td><td>8,005.00</td></tr><tr><td>3</td><td>MANGODI MTP</td><td>21061000</td><td>5.00</td><td>5.00</td><td>1,341.00</td><td>12.00</td><td>6,705.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>20</td><td>20</td><td>Total</td><td colspan="2">27,120.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MANGODI MTP	21061000	10.00	10.00	1,241.00	12.00	12,410.00	2	MANGODI MTP	21061000	5.00	5.00	1,601.00	12.00	8,005.00	3	MANGODI MTP	21061000	5.00	5.00	1,341.00	12.00	6,705.00			Total	20	20	Total	27,120.00	
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Other Charges MUDDAT A/C WAGES A/C 136.00 60.00				Other Charges 196.08 CGST TAX 1,638.96 SGST TAX 1,638.96 Net Amount 30,594.00																																											
Amount In Words Rupees Thirty Thousand Five Hundred Ninety Four 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>27,316.00</td><td>1,638.96</td><td>1,638.96</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	27,316.00	1,638.96	1,638.96																														
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21061000	CGST 6.0%+SGST 6.0%	27,316.00	1,638.96	1,638.96																																											
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																																											