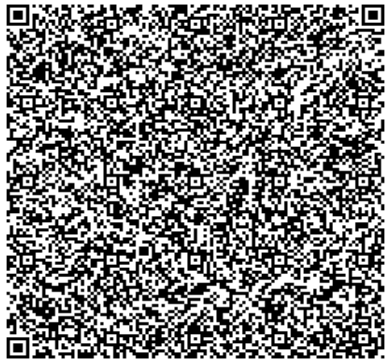


TAX INVOICE

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 805 13/04/2024																																					
		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SURAJPOLE Broker																																					
IRN No ffb075e21073181315e06c72a6404003190813b85b49bcfd85e1247ea2c39e85 ACK No 172414800076206 Date : 15/04/2024																																							
Buyer MANGLAM TRADERS SURAJPOLE HOUSE NO 12630 SHOP NO 132, SURAJPOLE ANAJ MANDI ROAD NAGTALAI, Jaipur, Jaipur, SURAJPOLE Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AEOPG3089F2Z9 PAN No. AEOPG3089F																																							
<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>FULLER EARTH (MTP)</td><td>250810</td><td>1.00</td><td>1.00</td><td>230.00</td><td>5.00</td><td>230.00</td></tr><tr><td>2</td><td>CHANNA</td><td>071320</td><td>2.00</td><td>60.00</td><td>6,100.00</td><td>0.00</td><td>3,660.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>61</td><td>Total</td><td colspan="2">3,890.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	FULLER EARTH (MTP)	250810	1.00	1.00	230.00	5.00	230.00	2	CHANNA	071320	2.00	60.00	6,100.00	0.00	3,660.00			Total	3	61	Total	3,890.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	FULLER EARTH (MTP)	250810	1.00	1.00	230.00	5.00	230.00																																
2	CHANNA	071320	2.00	60.00	6,100.00	0.00	3,660.00																																
		Total	3	61	Total	3,890.00																																	
Other Charges MUDDAT A/C WAGES A/C 20.00 12.00				Other Charges 32.30 CGST TAX 5.85 SGST TAX 5.85 Net Amount 3,934.00																																			
Amount In Words Rupees Three Thousand Nine Hundred Thirty 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>250810</td><td>CGST 2.5%+SGST 2.5%</td><td>234.00</td><td>5.85</td><td>5.85</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>3,660.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	250810	CGST 2.5%+SGST 2.5%	234.00	5.85	5.85	071320	CGST 0.0%+SGST 0.0%	3,660.00	0.00	0.00																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
250810	CGST 2.5%+SGST 2.5%	234.00	5.85	5.85																																			
071320	CGST 0.0%+SGST 0.0%	3,660.00	0.00	0.00																																			
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																																			