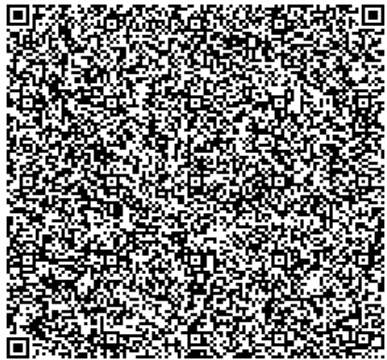


## TAX INVOICE

Original

| <b>BADRINARAYAN MADHOLAL BROTHERS</b><br><b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b><br><br><b>Phone: 9214592699</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>  |                      |   |            | Invoice No.      Dated<br><b>4724</b> <b>09/07/2024</b>  |           |           |           |          |                      |                  |            |            |        |                     |        |       |                    |        |                     |           |        |      |        |   |        |        |      |        |           |      |           |  |  |       |          |            |       |           |  |
|---|----------------------|---|------------|--|-----------|-----------|-----------|----------|----------------------|------------------|------------|------------|--------|---------------------|--------|-------|--------------------|--------|---------------------|-----------|--------|------|--------|---|--------|--------|------|--------|-----------|------|-----------|--|--|-------|----------|------------|-------|-----------|--|
|   |                      |   |            | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>SHAHPURA</b><br><br>Broker      |           |           |           |          |                      |                  |            |            |        |                     |        |       |                    |        |                     |           |        |      |        |   |        |        |      |        |           |      |           |  |  |       |          |            |       |           |  |
| IRN No <b>44ed3479894513362f1ff82092726d633369265a887dccaac6435e8f78d7a068</b><br>ACK No <b>172415360202216</b> Date : <b>09/07/2024</b>  |                      |   |            |                             |           |           |           |          |                      |                  |            |            |        |                     |        |       |                    |        |                     |           |        |      |        |   |        |        |      |        |           |      |           |  |  |       |          |            |       |           |  |
| Buyer<br><b>AGARWAL TRADING COMPANY SHAHPURA</b><br><b>DROAN COLONY, BACK SIDE OF ANAJ</b><br><b>MANDI, SHAHPURA, SHAHPURA, Jaipur,</b><br><b>Rajasthan,</b><br><b>SHAHPURA</b> Pin : <b>303103</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08ADNPA5325J1ZJ</b> PAN No. <b>ADNPA5325J</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>FULLER EARTH (MTP)</td><td>250810</td><td>2.00</td><td>2.00</td><td>240.00</td><td>5.00</td><td>480.00</td></tr><tr><td>2</td><td>CHANNA</td><td>071320</td><td>2.00</td><td>101.00</td><td>10,800.00</td><td>0.00</td><td>10,908.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>4</b></td><td><b>103</b></td><td>Total</td><td colspan="2">11,388.00</td></tr></table> |                      |   |            |  |           |           |           | SNo.     | Description Of Goods | HSN Code         | Qty        | Weight     | Rate   | GST Rate            | Amount | 1     | FULLER EARTH (MTP) | 250810 | 2.00                | 2.00      | 240.00 | 5.00 | 480.00 | 2 | CHANNA | 071320 | 2.00 | 101.00 | 10,800.00 | 0.00 | 10,908.00 |  |  | Total | <b>4</b> | <b>103</b> | Total | 11,388.00 |  |
| SNo.  | Description Of Goods | HSN Code  | Qty        | Weight   | Rate      | GST Rate  | Amount    |          |                      |                  |            |            |        |                     |        |       |                    |        |                     |           |        |      |        |   |        |        |      |        |           |      |           |  |  |       |          |            |       |           |  |
| 1   | FULLER EARTH (MTP)   | 250810  | 2.00       | 2.00   | 240.00    | 5.00      | 480.00    |          |                      |                  |            |            |        |                     |        |       |                    |        |                     |           |        |      |        |   |        |        |      |        |           |      |           |  |  |       |          |            |       |           |  |
| 2   | CHANNA               | 071320  | 2.00       | 101.00   | 10,800.00 | 0.00      | 10,908.00 |          |                      |                  |            |            |        |                     |        |       |                    |        |                     |           |        |      |        |   |        |        |      |        |           |      |           |  |  |       |          |            |       |           |  |
|   |                      | Total   | <b>4</b>   | <b>103</b>   | Total     | 11,388.00 |           |          |                      |                  |            |            |        |                     |        |       |                    |        |                     |           |        |      |        |   |        |        |      |        |           |      |           |  |  |       |          |            |       |           |  |
| <b>Other Charges</b><br>MUDDAT A/C      WAGES A/C<br>57.00      16.00   |                      |   |            | <b>Other Charges</b> 73.50<br>CGST TAX      12.25<br>SGST TAX      12.25<br><b>Net Amount</b> <b>11,486.00</b> |           |           |           |          |                      |                  |            |            |        |                     |        |       |                    |        |                     |           |        |      |        |   |        |        |      |        |           |      |           |  |  |       |          |            |       |           |  |
| Amount In Words <b>Rupees Eleven Thousand Four Hundred Eighty Six Only.</b>   |                      |   |            |  |           |           |           |          |                      |                  |            |            |        |                     |        |       |                    |        |                     |           |        |      |        |   |        |        |      |        |           |      |           |  |  |       |          |            |       |           |  |
| <b>Our Bankers :</b><br>KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :<br>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>490.00</td><td>12.25</td><td>12.25</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>10,908.00</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% | 490.00 | 12.25 | 12.25              | 071320 | CGST 0.0%+SGST 0.0% | 10,908.00 | 0.00   | 0.00 |        |   |        |        |      |        |           |      |           |  |  |       |          |            |       |           |  |
| HSN Code  | Tax Description      | Assessable Value  | CGST Value | SGST Value   |           |           |           |          |                      |                  |            |            |        |                     |        |       |                    |        |                     |           |        |      |        |   |        |        |      |        |           |      |           |  |  |       |          |            |       |           |  |
| 250810  | CGST 2.5%+SGST 2.5%  | 490.00  | 12.25      | 12.25  |           |           |           |          |                      |                  |            |            |        |                     |        |       |                    |        |                     |           |        |      |        |   |        |        |      |        |           |      |           |  |  |       |          |            |       |           |  |
| 071320  | CGST 0.0%+SGST 0.0%  | 10,908.00   | 0.00       | 0.00   |           |           |           |          |                      |                  |            |            |        |                     |        |       |                    |        |                     |           |        |      |        |   |        |        |      |        |           |      |           |  |  |       |          |            |       |           |  |
| <b>Remarks:</b>   |                      |   |            |  |           |           |           |          |                      |                  |            |            |        |                     |        |       |                    |        |                     |           |        |      |        |   |        |        |      |        |           |      |           |  |  |       |          |            |       |           |  |
| <b>Terms :</b><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest will be charged if payment is not made before due date.<br>4. Subjet to JAIPUR Jurisdiction Only.  |                      |   |            | <b>For BADRINARAYAN MADHOLAL BROTHERS</b><br><br>Authorised Signatory  |           |           |           |          |                      |                  |            |            |        |                     |        |       |                    |        |                     |           |        |      |        |   |        |        |      |        |           |      |           |  |  |       |          |            |       |           |  |