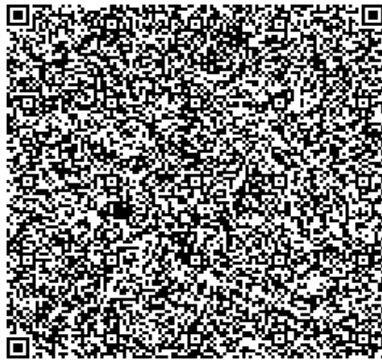


## TAX INVOICE

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b> B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003  Phone: 9214592699  State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E		Invoice No. <b>4596</b> Dated <b>06/07/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>LALSOT</b> Broker <b>MANMOHAN MACHIWAL</b>
IRN No 43e5de98915a42c2830d6a0c47ddc05998e6056d02d6593554dad9ba7be89f60 ACK No 172415341675749 Date : 06/07/2024		
Buyer <b>AMIT TRADING CORPORATION LALSOT</b> NEAR KHANDELWAL DHARMSALA, ,, KOTHUN ROAD, Dausa, Rajasthan,  LALSOT Pin : 303503 State : Rajasthan Code : 08 Phone : GSTIN : 08AXWPR6780R1ZV PAN No. AXWPR6780R		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	4.00	60.00	10,900.00	5.00	6,540.00
		Total	4	60	Total	6,540.00	

## Other Charges

MUDDAT A/C WAGES A/C  
33.00 12.00

Other Charges	44.74
CGST TAX	164.63
SGST TAX	164.63
Net Amount	6,914.00

Amount In Words Rupees Six Thousand Nine Hundred Fourteen Only.

## Our Bankers :

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :  
KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	6,585.00	164.63	164.63

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For **BADRINARAYAN MADHOLAL BROTHERS**

Authorised Signatory