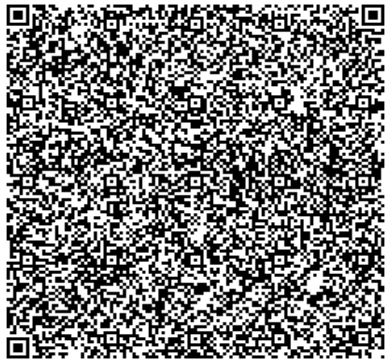


## TAX INVOICE

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>54</b> <b>02/04/2024</b>																																																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SURAJPOLE</b>  Broker																																																											
IRN No      57ab6e252836c4e6ebdd5c5230111f5ff33d113eae173b150dfe6e4b18a290b ACK No      172414732532441      Date : <b>04/04/2024</b>																																																															
Buyer <b>MANGLAM TRADERS SURAJPOLE</b> HOUSE NO 12630 SHOP NO 132, SURAJPOLE ANAJ MANDI ROAD NAGTALAI, Jaipur, Jaipur, SURAJPOLE      Pin : 302001      State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AEOPG3089F2Z9</b> PAN No. <b>AEOPG3089F</b>																																																															
<table><tr><th>SN.</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>235.00</td><td>5.00</td><td>470.00</td></tr><tr><td>2</td><td>IMLI</td><td>081090</td><td>1.00</td><td>49.10</td><td>3,800.00</td><td>0.00</td><td>1,865.80</td></tr><tr><td>3</td><td>50.1,-1.0 2MIRCH</td><td>09042110</td><td>1.00</td><td>42.90</td><td>12,857.00</td><td>5.00</td><td>5,515.65</td></tr><tr><td>4</td><td>43.9,-1.0 2MIRCH</td><td>09042110</td><td>1.00</td><td>45.00</td><td>18,285.00</td><td>5.00</td><td>8,228.25</td></tr><tr><td></td><td>46.0,-1.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td><b>5</b></td><td><b>139</b></td><td>Total</td><td colspan="2">16,079.70</td></tr></table>								SN.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	FULLER EARTH (MTP)	250810	2.00	2.00	235.00	5.00	470.00	2	IMLI	081090	1.00	49.10	3,800.00	0.00	1,865.80	3	50.1,-1.0 2MIRCH	09042110	1.00	42.90	12,857.00	5.00	5,515.65	4	43.9,-1.0 2MIRCH	09042110	1.00	45.00	18,285.00	5.00	8,228.25		46.0,-1.0									Total	<b>5</b>	<b>139</b>	Total	16,079.70	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C      BARDANA A/C 81.00      25.00      40.00				<b>Other Charges</b> 146.00 CGST TAX      357.64 SGST TAX      357.64 <b>Net Amount</b> <b>16,940.98</b>																																																											
Amount In Words <b>Rupees Sixteen Thousand Nine Hundred Forty and Paise Ninety Eight 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>250810</td><td>CGST 2.5%+SGST 2.5%</td><td>482.00</td><td>12.05</td><td>12.05</td></tr><tr><td>081090</td><td>CGST 0.0%+SGST 0.0%</td><td>1,865.80</td><td>0.00</td><td>0.00</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>13,823.90</td><td>345.59</td><td>345.59</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	250810	CGST 2.5%+SGST 2.5%	482.00	12.05	12.05	081090	CGST 0.0%+SGST 0.0%	1,865.80	0.00	0.00	09042110	CGST 2.5%+SGST 2.5%	13,823.90	345.59	345.59																																				
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<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																																																											