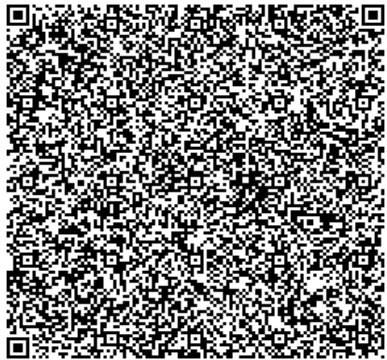


TAX INVOICE

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 17941 18/03/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------|---|------------|---|----------|----------|----------|----------|----------------------|------------------|------------|------------|----------|---------------------|----------|--------|--------|----------|------|------|----------|-------|----------|--|--|-------|---|---|-------|----------|--|
| | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : LALSOT Broker MANMOHAN MACHIWAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No fdf5097a03a9013a06a1f3af4da78ba4f90668c4045d25074257e92af52ca6f5 ACK No 172414622142862 Date : 18/03/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer VAIBHAV ENTERPRISES LALSOT Kothun Road, Lalsot, Dausa, Rajasthan, LALSOT Pin : 303503 State : Rajasthan Code : 08 Phone : GSTIN : 08BYPPA8235D1ZF PAN No. BYPPA8235D | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><thead><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></thead><tbody><tr><td>1</td><td>MAGODI</td><td>21061000</td><td>2.00</td><td>2.00</td><td>1,230.00</td><td>12.00</td><td>2,460.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>2</td><td>Total</td><td colspan="2">2,460.00</td></tr></tbody></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | MAGODI | 21061000 | 2.00 | 2.00 | 1,230.00 | 12.00 | 2,460.00 | | | Total | 2 | 2 | Total | 2,460.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | MAGODI | 21061000 | 2.00 | 2.00 | 1,230.00 | 12.00 | 2,460.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 2 | 2 | Total | 2,460.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges MUDDAT A/C WAGES A/C 12.00 6.00 | | | | Other Charges 18.00 CGST TAX 148.68 SGST TAX 148.68 Net Amount 2,775.36 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Two Thousand Seven Hundred Seventy Five and Paise Thirty Six Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271 | | <table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>21061000</td><td>CGST 6.0%+SGST 6.0%</td><td>2,478.00</td><td>148.68</td><td>148.68</td></tr></tbody></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 21061000 | CGST 6.0%+SGST 6.0% | 2,478.00 | 148.68 | 148.68 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21061000 | CGST 6.0%+SGST 6.0% | 2,478.00 | 148.68 | 148.68 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Remarks:</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Terms :</u> 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | |