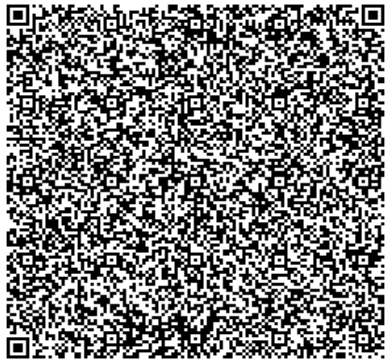


TAX INVOICE

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 8876 28/09/2024																																					
		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : PRATAP NAGAR Broker																																					
IRN No a5de75feec9cef527a5259854f02fe7c106bcd92c4b8c0f5d7aaabe01aca3923 ACK No 172415891969170 Date : 28/09/2024																																							
Buyer MAHESH TRADING COMPANY PRATAP NAGAR 20-21TONK ROAD JAIPUR, GOPAL PURI PRATAP NAGAR, OPPOSITE KRISHNA PETROL PUMP JAIPUR Pin : 302033 State : Rajasthan Code : 08 Phone : GSTIN : 08BSQPA5025E2ZX PAN No. BSQPA5025E																																							
<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>MANGODI MTP</td><td>21061000</td><td>43.00</td><td>43.00</td><td>1,205.00</td><td>12.00</td><td>51,815.00</td></tr><tr><td>2</td><td>MANGODI MTP</td><td>21061000</td><td>15.00</td><td>15.00</td><td>1,245.00</td><td>12.00</td><td>18,675.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>58</td><td>58</td><td>Total</td><td colspan="2">70,490.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MANGODI MTP	21061000	43.00	43.00	1,205.00	12.00	51,815.00	2	MANGODI MTP	21061000	15.00	15.00	1,245.00	12.00	18,675.00			Total	58	58	Total	70,490.00	
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Other Charges MUDDAT A/C 352.00				<table><tr><td>Other Charges</td><td>351.96</td></tr><tr><td>CGST TAX</td><td>4,250.52</td></tr><tr><td>SGST TAX</td><td>4,250.52</td></tr><tr><td>Net Amount</td><td>79,343.00</td></tr></table>				Other Charges	351.96	CGST TAX	4,250.52	SGST TAX	4,250.52	Net Amount	79,343.00																								
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Amount In Words Rupees Seventy Nine Thousand Three Hundred Forty Three Only.																																							
<u>Our Bankers :</u> 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>21061000</td><td>CGST 6.0%+SGST 6.0%</td><td>70,842.00</td><td>4,250.52</td><td>4,250.52</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	70,842.00	4,250.52	4,250.52																						
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21061000	CGST 6.0%+SGST 6.0%	70,842.00	4,250.52	4,250.52																																			
<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																																			