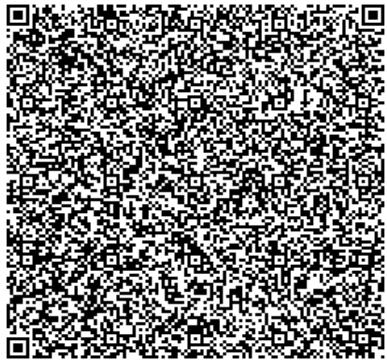


## TAX INVOICE

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>5920</b> <b>03/08/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DAUSA</b> Broker <b>MANMOHAN MACHIWAL</b>																													
IRN No      217d97be4f6597d4bbf15a87bb3e9360b8f6cda63f38762c2d21917b9a9d1e97 ACK No      172415539385023      Date : <b>06/08/2024</b>																															
Buyer <b>RAMGOPAL DEEPCHAND DAUSA</b> <b>SOMNATH NAGAR, AGRA ROAD, DOUSA,</b> <b>Dausa, Rajasthan,</b>  <b>DAUSA</b> Pin : <b>303303</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABAPV2810L1ZJ</b> PAN No. <b>ABAPV2810L</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>GOLA (MTP)</td><td>12030000</td><td>3.00</td><td>45.00</td><td>11,600.00</td><td>5.00</td><td>5,220.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>3</b></td><td><b>45</b></td><td>Total</td><td colspan="2">5,220.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GOLA (MTP)	12030000	3.00	45.00	11,600.00	5.00	5,220.00			Total	<b>3</b>	<b>45</b>	Total	5,220.00	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 26.00      12.00				<table><tr><td>Other Charges</td><td>38.10</td></tr><tr><td>CGST TAX</td><td>131.45</td></tr><tr><td>SGST TAX</td><td>131.45</td></tr><tr><td><b>Net Amount</b></td><td><b>5,521.00</b></td></tr></table>				Other Charges	38.10	CGST TAX	131.45	SGST TAX	131.45	<b>Net Amount</b>	<b>5,521.00</b>																
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Amount In Words <b>Rupees Five Thousand Five Hundred Twenty One Only.</b>																															
<b><u>Our Bankers :</u></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>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>5,258.00</td><td>131.45</td><td>131.45</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	5,258.00	131.45	131.45														
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<b><u>Remarks:</u></b>																															
<b><u>Terms :</u></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																											