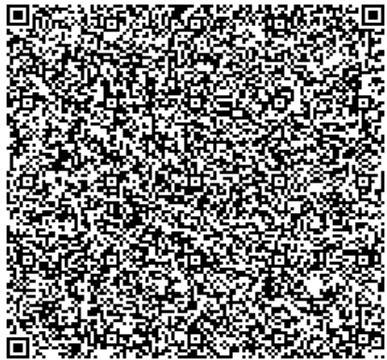


TAX INVOICE

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 7 01/04/2024																											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DAUSA Broker MANMOHAN MACHIWAL																											
IRN No 8920906703ae10ff1e3f6ee1420e0813d203969245c82e79f7931826bd1cfa9e ACK No 172414718267666 Date : 02/04/2024																															
Buyer RAMGOPAL DEEPCHAND DAUSA SOMNATH NAGAR, AGRA ROAD, DOUSA, Dausa, Rajasthan, DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08ABAPV2810L1ZJ PAN No. ABAPV2810L																															
<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>10,900.00</td><td>5.00</td><td>4,905.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>45</td><td>Total</td><td colspan="2">4,905.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GOLA (MTP)	12030000	3.00	45.00	10,900.00	5.00	4,905.00			Total	3	45	Total	4,905.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
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		Total	3	45	Total	4,905.00																									
Other Charges MUDDAT A/C WAGES A/C 25.00 9.00				<table><tr><td>Other Charges</td><td>34.00</td></tr><tr><td>CGST TAX</td><td>123.48</td></tr><tr><td>SGST TAX</td><td>123.48</td></tr><tr><td>Net Amount</td><td>5,185.96</td></tr></table>				Other Charges	34.00	CGST TAX	123.48	SGST TAX	123.48	Net Amount	5,185.96																
Other Charges	34.00																														
CGST TAX	123.48																														
SGST TAX	123.48																														
Net Amount	5,185.96																														
Amount In Words Rupees Five Thousand One Hundred Eighty Five and Paise Ninety Six 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>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>4,939.00</td><td>123.48</td><td>123.48</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	4,939.00	123.48	123.48														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
12030000	CGST 2.5%+SGST 2.5%	4,939.00	123.48	123.48																											
Remarks:																															
Terms : 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																											