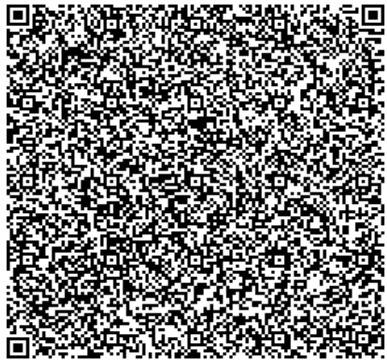


TAX INVOICE

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 88 03/04/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|------------------|------------|--|-----------|----------|----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|-----------------|-------|------------|----------|------|-------|-----------|------|----------|--|--|-------|----------|-----------|-------|----------|--|
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TRANSPORT NAGAR Broker MANMOHAN MACHIWAL | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 18fda8b5f3783f9409afb0ff965f174f1b1d302f5ea537008491f219199b5554 ACK No 172414732809848 Date : 04/04/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer RATAN TRADERS TPT NAGAR TILL NO 1, KACHI BASTI, JWAHAR NAGAR, Jaipur, Rajasthan, JAIPUR Pin : 302004 State : Rajasthan Code : 08 Phone : GSTIN : 08FKBPK6718M1ZO PAN No. FKBPK6718M | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"><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>GOLA (MTP)</td><td>12030000</td><td>1.00</td><td>15.00</td><td>11,100.00</td><td>5.00</td><td>1,665.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>15</td><td>Total</td><td colspan="2">1,665.00</td></tr></tbody></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | GOLA (MTP) | 12030000 | 1.00 | 15.00 | 11,100.00 | 5.00 | 1,665.00 | | | Total | 1 | 15 | Total | 1,665.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | GOLA (MTP) | 12030000 | 1.00 | 15.00 | 11,100.00 | 5.00 | 1,665.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 1 | 15 | Total | 1,665.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges MUDDAT A/C WAGES A/C 8.00 3.00 | | | | <table border="1"><tr><td>Other Charges</td><td>11.00</td></tr><tr><td>CGST TAX</td><td>41.90</td></tr><tr><td>SGST TAX</td><td>41.90</td></tr><tr><td>Net Amount</td><td>1,759.80</td></tr></table> | | | | Other Charges | 11.00 | CGST TAX | 41.90 | SGST TAX | 41.90 | Net Amount | 1,759.80 | | | | | | | | | | | | | | | | |
| Other Charges | 11.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 41.90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 41.90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 1,759.80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees One Thousand Seven Hundred Fifty Nine and Paise Eighty Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271 | | | | <table border="1"><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>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>1,676.00</td><td>41.90</td><td>41.90</td></tr></tbody></table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 12030000 | CGST 2.5%+SGST 2.5% | 1,676.00 | 41.90 | 41.90 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12030000 | CGST 2.5%+SGST 2.5% | 1,676.00 | 41.90 | 41.90 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | |