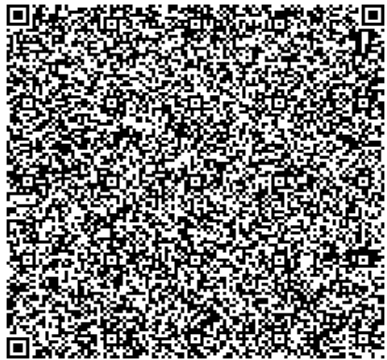


TAX INVOICE

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 8537 20/09/2024																																																					
		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHAHPURA Broker																																																					
IRN No 06a748924828dd828dc60bed2e43fc0638655932da28b6ea81254c724fa91d50 ACK No 172415835196732 Date : 20/09/2024																																																							
Buyer AGARWAL TRADING COMPANY SHAHPURA DROAN COLONY, BACK SIDE OF ANAJ MANDI, SHAHPURA, SHAHPURA, Jaipur, Rajasthan, SHAHPURA Pin : 303103 State : Rajasthan Code : 08 Phone : GSTIN : 08ADNPA5325J1ZJ PAN No. ADNPA5325J																																																							
<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>DHANIYA (MTP)</td><td>09092190</td><td>1.00</td><td>24.60</td><td>8,952.00</td><td>5.00</td><td>2,202.19</td></tr><tr><td></td><td>24.6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2</td><td>DHANIYA (MTP)</td><td>09092190</td><td>1.00</td><td>30.00</td><td>10,476.00</td><td>5.00</td><td>3,142.80</td></tr><tr><td></td><td>30.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>54.600</td><td>Total</td><td></td><td>5,344.99</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DHANIYA (MTP)	09092190	1.00	24.60	8,952.00	5.00	2,202.19		24.6							2	DHANIYA (MTP)	09092190	1.00	30.00	10,476.00	5.00	3,142.80		30.0									Total	2	54.600	Total		5,344.99
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Other Charges MUDDAT A/C WAGES A/C 27.00 8.00				Other Charges 35.01 CGST TAX 134.50 SGST TAX 134.50 Net Amount 5,649.00																																																			
Amount In Words Rupees Five Thousand Six Hundred Forty Nine Only.																																																							
Our Bankers : 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>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>5,379.99</td><td>134.50</td><td>134.50</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	5,379.99	134.50	134.50																																						
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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																																																			