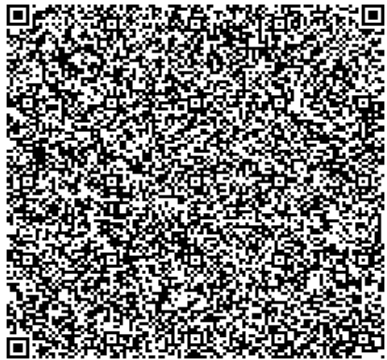


TAX INVOICE

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. 1619 Dated 30/04/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHAHPURA Broker
IRN No 572e2ba9d84239a92f1e4c0cb3ef006961b098debb5e56eef95971e7ea67f217 ACK No 172414899029141 Date : 01/05/2024		
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		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP)	09092190	2.00	80.00	11,000.00	5.00	8,800.00
2	80.0/2 IMLI	081090	1.00	45.40	4,050.00	0.00	1,838.70
3	46.4,-1.0 2MIRCH	09042110	1.00	26.10	15,714.00	5.00	4,101.35
	27.1,-1.0						
		Total	4	151.500	Total		14,740.05

Other Charges

MUDDAT A/C WAGES A/C BARDANA A/C
74.00 20.00 40.00

Other Charges	133.89
CGST TAX	324.53
SGST TAX	324.53
Net Amount	15,523.00

Amount In Words **Rupees Fifteen Thousand Five Hundred Twenty Three Only.**Our Bankers :

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :
KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	8,854.00	221.35	221.35
081090	CGST 0.0%+SGST 0.0%	1,838.70	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	4,127.35	103.18	103.18

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