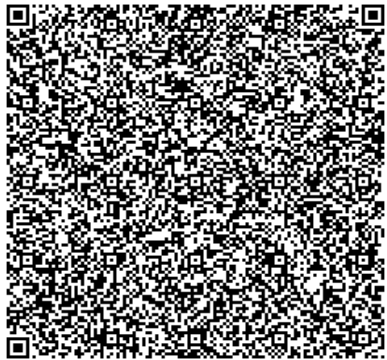


## TAX INVOICE

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>17714</b> <b>13/03/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NEWAI</b> Broker																													
IRN No      6114feb25a8ac4696ca06eda715bcd57a1fdef5772eae55aad5b63a843267b4 ACK No      172414590841345      Date : 13/03/2024																															
Buyer <b>PREMCHAND AND COMPANY NEWAI</b> <b>0, PHED OFFICE KE SAMNE, NEWAI,</b> <b>Tonk, Rajasthan,</b>  <b>NEWAI</b> Pin : <b>304021</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABHPJ5034H1ZR</b> PAN No. <b>ABHPJ5034H</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>MAGODI</td><td>21061000</td><td>5.00</td><td>5.00</td><td>1,230.00</td><td>12.00</td><td>6,150.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>5</td><td>Total</td><td colspan="2">6,150.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MAGODI	21061000	5.00	5.00	1,230.00	12.00	6,150.00			Total	5	5	Total	6,150.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	MAGODI	21061000	5.00	5.00	1,230.00	12.00	6,150.00																								
		Total	5	5	Total	6,150.00																									
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 31.00      15.00				<b>Other Charges</b> 46.00 <b>CGST TAX</b> 371.76 <b>SGST TAX</b> 371.76 <b>Net Amount</b> <b>6,939.52</b>																											
Amount In Words <b>Rupees Six Thousand Nine Hundred Thirty Nine and Paise Fifty Two Only.</b>																															
<b>Our Bankers :</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>21061000</td><td>CGST 6.0%+SGST 6.0%</td><td>6,196.00</td><td>371.76</td><td>371.76</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	6,196.00	371.76	371.76														
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21061000	CGST 6.0%+SGST 6.0%	6,196.00	371.76	371.76																											
<b>Remarks:</b>																															
<b>Terms :</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																											