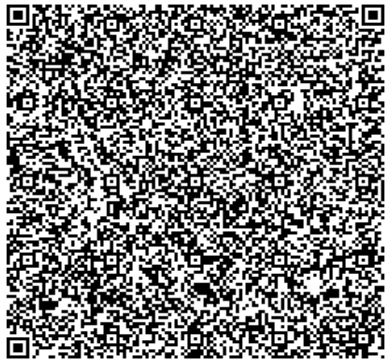


## TAX INVOICE

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>5653</b> <b>29/07/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BASKHO</b> Broker <b>DL HANUMAN SAHAI GUPTA</b>																											
IRN No      42e79153a7ebf1920eab44564ee63e1f94532a90a38e2d63fc7945d54 2780095 ACK No      172415483576180      Date : 29/07/2024																															
Buyer <b>SHRI SHYAM TRADING COMPANY BASKHO</b> NEAR CHC, MAIN BAZAR, NAINATH ROAD, BANSKHO, TEHSIL- BASSI, Jaipur, Rajasthan, <b>BASKHO</b> Pin : 330330      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08BFZPS2599B2ZM</b> PAN No. <b>BFZPS2599B</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>MANGODI MTP</td><td>21061000</td><td>1.00</td><td>1.00</td><td>1,230.00</td><td>12.00</td><td>1,230.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>1</td><td>Total</td><td colspan="2">1,230.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MANGODI MTP	21061000	1.00	1.00	1,230.00	12.00	1,230.00			Total	1	1	Total	1,230.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	MANGODI MTP	21061000	1.00	1.00	1,230.00	12.00	1,230.00																								
		Total	1	1	Total	1,230.00																									
<b>Other Charges</b> MUDDAT A/C      DALALI EXP.      WAGES A/C 6.00      6.00      3.00				<b>Other Charges</b> 14.60 <b>CGST TAX</b> 74.70 <b>SGST TAX</b> 74.70 <b>Net Amount</b> <b>1,394.00</b>																											
Amount In Words <b>Rupees One Thousand Three Hundred Ninety Four 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>1,245.00</td><td>74.70</td><td>74.70</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	1,245.00	74.70	74.70														
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21061000	CGST 6.0%+SGST 6.0%	1,245.00	74.70	74.70																											
<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																											