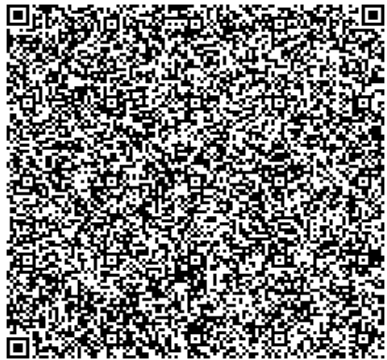


## TAX INVOICE

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>11023</b> <b>08/11/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b> Broker																													
IRN No <b>c44310cfe6c88425488de01aaad6f664339dfd9ac763948cdf533d40d346ea81</b> ACK No <b>172416181811731</b> Date : <b>08/11/2024</b>																															
Buyer <b>JAGDISH NARAYAN &amp; SONS CHANDPOLE</b> <b>F-11 RAJDHANI KRISHI UPAJ MANDI</b> <b>SIKAR ROAD JAIPUR</b>  <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AHBPG8138P1ZW</b> PAN No. <b>AHBPG8138P</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>HALDI (MTP)  10134.4/199,-119.4</td><td>091030</td><td>199.00</td><td>10,015.00</td><td>12,500.00</td><td>5.00</td><td>1,251,875.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>199</b></td><td><b>10,015</b></td><td>Total</td><td colspan="2">1,251,875.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI (MTP)  10134.4/199,-119.4	091030	199.00	10,015.00	12,500.00	5.00	1,251,875.00			Total	<b>199</b>	<b>10,015</b>	Total	1,251,875.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	HALDI (MTP)  10134.4/199,-119.4	091030	199.00	10,015.00	12,500.00	5.00	1,251,875.00																								
		Total	<b>199</b>	<b>10,015</b>	Total	1,251,875.00																									
<b>Other Charges</b> WAGES A/C BARDANA A/C 1194.00      4975.00				<table><tr><td>Other Charges</td><td>6,169.00</td></tr><tr><td>CGST TAX</td><td>31,451.10</td></tr><tr><td>SGST TAX</td><td>31,451.10</td></tr><tr><td><b>Net Amount</b></td><td><b>1,320,946.00</b></td></tr></table>				Other Charges	6,169.00	CGST TAX	31,451.10	SGST TAX	31,451.10	<b>Net Amount</b>	<b>1,320,946.00</b>																
Other Charges	6,169.00																														
CGST TAX	31,451.10																														
SGST TAX	31,451.10																														
<b>Net Amount</b>	<b>1,320,946.00</b>																														
Amount In Words <b>Rupees Thirteen Lakh Twenty Thousand Nine Hundred Forty Six 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>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>1,258,044.00</td><td>31,451.10</td><td>31,451.10</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091030	CGST 2.5%+SGST 2.5%	1,258,044.00	31,451.10	31,451.10														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
091030	CGST 2.5%+SGST 2.5%	1,258,044.00	31,451.10	31,451.10																											
<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																											