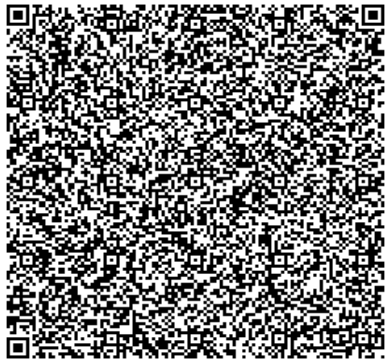


## TAX INVOICE

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. <b>1878</b>		Dated <b>06/05/2024</b>																									
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DAUSA</b> Broker																											
IRN No <b>bff65fcf1d73fb6ce7d9d0a60895b640d6dcdd446f7c947843ea816a8ab2faf4</b> ACK No <b>172414939789723</b> Date : <b>07/05/2024</b>																															
Buyer <b>DHOKRIA TRADERS DAUSA</b> <b>SUNDAR DAS MARG, Dausa, Rajasthan,</b>  <b>DAUSA</b> Pin : <b>303303</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AGHPG6988L1ZM</b> PAN No. <b>AGHPG6988L</b>																															
<table border="1"><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>FULLER EARTH (MTP)</td><td>250810</td><td>10.00</td><td>10.00</td><td>220.00</td><td>5.00</td><td>2,200.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>10</b></td><td><b>10</b></td><td>Total</td><td colspan="2">2,200.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	FULLER EARTH (MTP)	250810	10.00	10.00	220.00	5.00	2,200.00			Total	<b>10</b>	<b>10</b>	Total	2,200.00	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 11.00      40.00				<table border="1"><tr><td>Other Charges</td><td>51.44</td></tr><tr><td>CGST TAX</td><td>56.28</td></tr><tr><td>SGST TAX</td><td>56.28</td></tr><tr><td><b>Net Amount</b></td><td><b>2,364.00</b></td></tr></table>				Other Charges	51.44	CGST TAX	56.28	SGST TAX	56.28	<b>Net Amount</b>	<b>2,364.00</b>																
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Amount In Words <b>Rupees Two Thousand Three Hundred Sixty Four Only.</b>																															
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271				<table border="1"><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>250810</td><td>CGST 2.5%+SGST 2.5%</td><td>2,251.00</td><td>56.28</td><td>56.28</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	250810	CGST 2.5%+SGST 2.5%	2,251.00	56.28	56.28														
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<b><u>Remarks:</u></b>  <b><u>Terms :</u></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																											