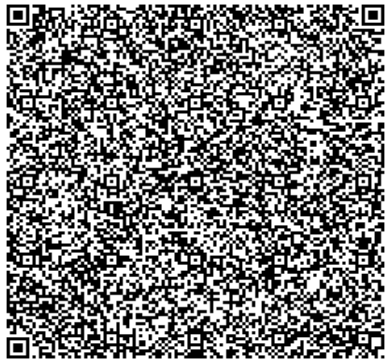


TAX INVOICE

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. Dated 314 06/04/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------|---|------------|--|----------|----------|----------|----------|----------------------|------------------|------------|------------|----------|---------------------|----------|-------|--------|----------|------|------|----------|-------|----------|--|--|-------|---|---|-------|----------|--|
| | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KANOTA Broker | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 5a72efd69dede112650184e62c807828630a4d0958a4d33032064f7a c827805a ACK No 172414750008373 Date : 06/04/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer LALCHAND ANILKUMAR KANOTA 0, NAYLA ROAD, KANOTA, Jaipur, Rajasthan, 303012 KANOTA Pin : 303012 State : Rajasthan Code : 08 Phone : GSTIN : 08ABDPK9783A1ZK PAN No. ABDPK9783A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>1.00</td><td>1.00</td><td>1,250.00</td><td>12.00</td><td>1,250.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>1</td><td>Total</td><td colspan="2">1,250.00</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | MAGODI | 21061000 | 1.00 | 1.00 | 1,250.00 | 12.00 | 1,250.00 | | | Total | 1 | 1 | Total | 1,250.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | MAGODI | 21061000 | 1.00 | 1.00 | 1,250.00 | 12.00 | 1,250.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 1 | 1 | Total | 1,250.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges MUDDAT A/C WAGES A/C 6.00 3.00 | | | | Other Charges 9.00 CGST TAX 75.54 SGST TAX 75.54 Net Amount 1,410.08 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees One Thousand Four Hundred Ten and Paise Eight Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : 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>1,259.00</td><td>75.54</td><td>75.54</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 21061000 | CGST 6.0%+SGST 6.0% | 1,259.00 | 75.54 | 75.54 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21061000 | CGST 6.0%+SGST 6.0% | 1,259.00 | 75.54 | 75.54 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | |