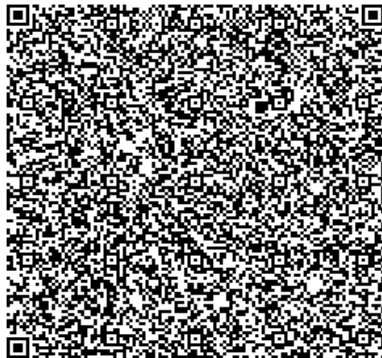


## TAX INVOICE

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>5764</b> <b>31/07/2024</b>																																					
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SHAHPURA</b> Broker																																					
IRN No      e5846a495c8db18f400125badcc6e5563192a4539fcb56735f511a4a13037a9c ACK No      172415513618116      Date : 02/08/2024																																							
Buyer <b>AGARWAL TRADING COMPANY SHAHPURA</b> DROAN COLONY, BACK SIDE OF ANAJ MANDI, SHAHPURA, SHAHPURA, Jaipur, Rajasthan, SHAHPURA      Pin : 303103      State : Rajasthan      Code : 08 Phone : GSTIN : <b>08ADNPA5325J1ZJ</b> PAN No. <b>ADNPA5325J</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>5.00</td><td>5.00</td><td>1,215.00</td><td>12.00</td><td>6,075.00</td></tr><tr><td>2</td><td>MANGODI MTP</td><td>21061000</td><td>1.00</td><td>1.00</td><td>1,570.00</td><td>12.00</td><td>1,570.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>6</td><td>Total</td><td colspan="2">7,645.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MANGODI MTP	21061000	5.00	5.00	1,215.00	12.00	6,075.00	2	MANGODI MTP	21061000	1.00	1.00	1,570.00	12.00	1,570.00			Total	6	6	Total	7,645.00	
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2	MANGODI MTP	21061000	1.00	1.00	1,570.00	12.00	1,570.00																																
		Total	6	6	Total	7,645.00																																	
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 38.00      24.00				<b>Other Charges</b> 62.16 CGST TAX      462.42 SGST TAX      462.42 <b>Net Amount</b> <b>8,632.00</b>																																			
Amount In Words <b>Rupees Eight Thousand Six Hundred Thirty 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>7,707.00</td><td>462.42</td><td>462.42</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	7,707.00	462.42	462.42																						
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21061000	CGST 6.0%+SGST 6.0%	7,707.00	462.42	462.42																																			
<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																																			