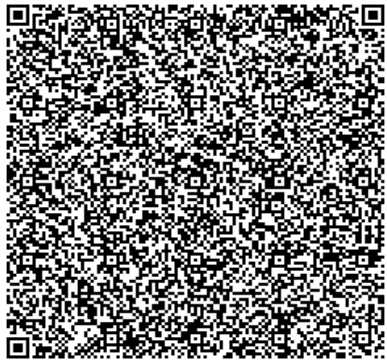


TAX INVOICE

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 9933 18/10/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------|--|------------|--|-----------|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|------------|----------|------|-------|-----------|------|-----------|--|--|-------|---|----|-------|-----------|--|
| | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DAUSA Broker MANMOHAN MACHIWAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 03afcb56d22bb029f419ea4f30b80a381496267ddcaadeb2550731ea63029b52 ACK No 172416041870157 Date : 18/10/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer G K AND COMPANY DAUSA NAYA KATLA, Dausa, Rajasthan, DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08ABNPK2750M1Z8 PAN No. ABNPK2750M | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>GOLA (MTP)</td><td>12030000</td><td>5.00</td><td>75.00</td><td>19,700.00</td><td>5.00</td><td>14,775.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>75</td><td>Total</td><td colspan="2">14,775.00</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | GOLA (MTP) | 12030000 | 5.00 | 75.00 | 19,700.00 | 5.00 | 14,775.00 | | | Total | 5 | 75 | Total | 14,775.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | GOLA (MTP) | 12030000 | 5.00 | 75.00 | 19,700.00 | 5.00 | 14,775.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 5 | 75 | Total | 14,775.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges MUDDAT A/C WAGES A/C 74.00 18.00 | | | | Other Charges 91.64 CGST TAX 371.68 SGST TAX 371.68 Net Amount 15,610.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Fifteen Thousand Six Hundred Ten 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>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>14,867.00</td><td>371.68</td><td>371.68</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 12030000 | CGST 2.5%+SGST 2.5% | 14,867.00 | 371.68 | 371.68 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12030000 | CGST 2.5%+SGST 2.5% | 14,867.00 | 371.68 | 371.68 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | |