

## 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>6058</b> <b>06/08/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SANGANER</b> Broker <b>SHRI RAM SHARMA</b>																													
IRN No <b>ad256287487ff82bef5611377051cb40c4021abff036f227f2347fc120c6f951</b> ACK No <b>172415541896708</b> Date : <b>06/08/2024</b>																															
Buyer <b>MAHAVEER TRADING COMPANY SANGANER</b> <b>DADABARI CHORAHA, ., SANGANER,</b> <b>Jaipur, Rajasthan, 302011</b>  <b>SANGANER</b> Pin : <b>302011</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AFVPJ6617E1Z4</b> PAN No. <b>AFVPJ6617E</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>GOLA (MTP)</td><td>12030000</td><td>2.00</td><td>30.00</td><td>11,100.00</td><td>5.00</td><td>3,330.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>30</td><td>Total</td><td colspan="2">3,330.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GOLA (MTP)	12030000	2.00	30.00	11,100.00	5.00	3,330.00			Total	2	30	Total	3,330.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	GOLA (MTP)	12030000	2.00	30.00	11,100.00	5.00	3,330.00																								
		Total	2	30	Total	3,330.00																									
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 17.00      8.00				<b>Other Charges</b> 25.24 <b>CGST TAX</b> 83.88 <b>SGST TAX</b> 83.88 <b>Net Amount</b> <b>3,523.00</b>																											
Amount In Words <b>Rupees Three Thousand Five Hundred Twenty Three Only.</b>																															
<b><u>Our Bankers :</u></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>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>3,355.00</td><td>83.88</td><td>83.88</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	3,355.00	83.88	83.88														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
12030000	CGST 2.5%+SGST 2.5%	3,355.00	83.88	83.88																											
<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																											