Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17814 15/03/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **RAM SHARAN TAMBI** Buyer Details: SHRI SHYAM KRIPA AGENCY SPM JAIPUR GSTIN: 08AMYPD3831C1Z2 G-17, SURAJPOLE MANDI, JAIPUR, PAN No. AMYPD3831C Jaipur, Rajasthan, Pin: 302003 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 300.00 POYA GST 5% 190410 1 4,750.00 5.00 14,250.00 Total 15 300 Total 14,250.00 101.00 Other Charges Other Charges **CGST TAX** 358.78 MUDDAT A/C WAGES A/C SGST TAX 358.78 71.00 30.00 **Net Amount** 15,068.56 Amount In Words Rupees Fifteen Thousand Sixty Eight and Paise Fifty Six Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 190410 CGST 2.5%+SGST 2.5% 14,351.00 358.78 358.78 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