Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 7564 31/08/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: DAUSA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **MANMOHAN MACHIWAL** Buyer Details: **KRISHNA TRADERS DAUSA** GSTIN: **08CYTPK5493G1ZO** SUNDAR DAS MARG, Dausa, Rajasthan, PAN No. CYTPK5493G Pin: 303303 State: Rajasthan Code: 08 **DAUSA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 5.00 MANGODI MTP 21061000 1 1,320.00 12.00 6,600.00 MANGODI MTP 21061000 3.00 3.00 2 1,575.00 12.00 4,725.00 3.00 3.00 MANGODI MTP 21061000 1,240.00 12.00 3,720.00 Total 11 11 Total 15,045.00 120.20 Other Charges Other Charges **CGST TAX** 909.90 MUDDAT A/C WAGES A/C 909.90 SGST TAX 76.00 44.00 **Net Amount** 16,985.00 Amount In Words Rupees Sixteen Thousand Nine Hundred Eighty Five Only. Our Bankers: KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	15,165.00	909.90	909.90

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