Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 290 05/04/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: **HEERAWALA** State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **KAILASH MAMODIA** Buyer Details: **POONAM KIRANA STORE HEERALA** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **HEERAWALA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 15.00 GOLA (MTP) 12030000 11,200.00 5.00 1 1,680.00 Total 15 Total 1,680.00 11.00 Other Charges Other Charges **CGST TAX** 42.28 MUDDAT A/C WAGES A/C SGST TAX 42.28 8.00 3.00 **Net Amount** 1,775.56 Amount In Words Rupees One Thousand Seven Hundred Seventy Five and Paise Fifty Six Only. Our Bankers: KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	1,691.00	42.28	42.28

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