TAX INVOICE Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10926 06/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: HASANPURA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL VISHAMBHAR DAYAL GUPTA** Buyer Details: **KEDARAGARWAL HASANPURA** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **HASANPURA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 31.90 2MIRCH 09042110 1 19,524.00 5.00 6,228.16 32.9,-1.0 Total **31.900** Total 6,228.16 Other Charges 36.58 Other Charges **CGST TAX** 156.63 MUDDAT A/C WAGES A/C SGST TAX 156.63 31.00 6.00 **Net Amount** 6,578.00 Amount In Words Rupees Six Thousand Five Hundred Seventy Eight Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 09042110 CGST 2.5%+SGST 2.5% 6,265.16 156.63 156.63 **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