Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 7223 24/08/2024 **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 20.00 POYA GST 5% 190410 1 5,100.00 5.00 1,020.00 Total 20 Total 1,020.00 14.30 Other Charges Other Charges **CGST TAX** 25.85 MUDDAT A/C DALALI EXP. WAGES A/C SGST TAX 25.85 5.00 5.00 4.00 **Net Amount** 1,086.00 Amount In Words Rupees One Thousand Eighty 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% 1,034.00 25.85 25.85

Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
Payment should be by Draft/Crossed Cheque.

Fayment should be by bland crossed cheque.
Interest will be charged if payment is not made before due date.

4. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory