TAX INVOICE Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 8975 30/09/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SURAJPOLE State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E **DL KISHAN AGARWAL** Broker Buyer Details: JAY JAGDISH TRADERS SURAJPOLE GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **SURAJPOLE GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 27.80 2MIRCH 09042110 1 19,525.00 5.00 5,427.95 28.8,-1.0 Total 27.800 Total 5,427.95 33.01 Other Charges Other Charges **CGST TAX** 136.52 MUDDAT A/C WAGES A/C SGST TAX 136.52 27.00 6.00 **Net Amount** 5,734.00 Amount In Words Rupees Five Thousand Seven Hundred Thirty Four 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% 5,460.95 136.52 136.52 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