Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 960 16/04/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: LALSOT State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **MANMOHAN MACHIWAL** Buyer Details: ANANDILAL SATYANARAYAN LALSOT GSTIN: 08AHDPG8647F1Z9 JAHAWAR GANJ, LALSOT, DAUSA, PAN No. AHDPG8647F Dausa, Rajasthan, Pin: 303503 State: Rajasthan Code: 08 **LALSOT GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 31.60 2MIRCH 09042110 1 19,810.00 5.00 6,259.96 32.6,-1.0 2MIRCH 09042110 1.00 37.30 2 20,380.00 5.00 7,601.74 38.3,-1.0 3 2MIRCH 09042110 1.00 39.80 15,619.00 5.00 6,216.36 40.8,-1.0 Total **108.700** Total 20,078.06 118.16 Other Charges Other Charges **CGST TAX** 504.89 MUDDAT A/C WAGES A/C SGST TAX 504.89 100.01 18.00 **Net Amount** 21,206.00 Amount In Words Rupees Twenty One Thousand Two Hundred Six Only. Our Bankers: KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	20,196.07	504.89	504.89

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