Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16505 19/02/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: RAMGADPACHWARA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: BADAYA K/S RAMGADPACHWARA GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 RAMGADPACHWARA **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 15.00 GOLA (MTP) 12030000 1 10,500.00 5.00 1,575.00 0713 3.00 90.00 MATAR DAL 5,150.00 4,635.00 0.00

Other Charges

MUDDAT A/C WAGES A/C 31.00 16.00

47.00 Other Charges **CGST TAX** 39.68 SGST TAX 39.68

105 Total

Net Amount 6,336.36

Amount In Words Rupees Six Thousand Three Hundred Thirty Six and Paise Thirty Six Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE:

KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
12030000	CGST 2.5%+SGST 2.5%	1,587.00	39.68	39.68
0713	CGST 0.0%+SGST 0.0%	4,635.00	0.00	0.00

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

Total

6,210.00