Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12290 03/12/2024 **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 RAMAVTAR KHANDELWAL** Buyer Details: **JAGDISHNARAYAN & SONS HASANPURA** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **HASANPURA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 44.40 2MIRCH 09042110 16,190.00 5.00 1 7,188.36 45.4,-1.0 Total **44.400** Total 7,188.36 78.32 Other Charges Other Charges **CGST TAX** 181.66 MUDDAT A/C WAGES A/C DALALI EXP. SGST TAX 181.66 36.00 36.00 6.00 **Net Amount** 7,630.00 Amount In Words Rupees Seven Thousand Six Hundred Thirty 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%	7,266.36	181.66	181.66

Remarks:

Terms:

- Goods once sold are not returnable.
 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