TAX INVOICE Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 4540 05/07/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SHAHPURA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: SAINI KIRANA STORE SHAHPURA GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **SHAHPURA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 1.00 FULLER EARTH (MTP) 250810 240.00 5.00 240.00 1 Total 1 Total 240.00 4.74 Other Charges Other Charges **CGST TAX** 6.13 WAGES A/C SGST TAX 6.13 5.00 **Net Amount** 257.00 Amount In Words Rupees Two Hundred Fifty Seven Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 250810 CGST 2.5%+SGST 2.5% 245.00 6.13 6.13

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