Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 7014 20/08/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: JAWAHAR NAGAR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL VISHAMBHAR DAYAL GUPTA** Buyer Details: SHRI LAXMI KIRANA STORE JAWAHAR NAGAR GSTIN: 08AAEFS5482N1ZJ 28-29, JAWAHAR NAGAR, JAIPUR, PAN No. AAEFS5482N Jaipur, Rajasthan, Pin: **302004** State: Rajasthan Code: **08 JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 38.40 2MIRCH 09042110 1 17,900.00 5.00 6,873.60 39.4,-1.0 2MIRCH 09042110 1.00 29.10 2 20,952.00 5.00 6,097.03 30.1,-1.0 Total **67.500** Total 12,970.63 76.03 Other Charges Other Charges **CGST TAX** 326.17 MUDDAT A/C WAGES A/C SGST TAX 326.17 64.00 12.00 **Net Amount** 13,699.00 Amount In Words Rupees Thirteen Thousand Six Hundred Ninety Nine 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% 13,046.63 326.17 326.17 **Remarks:**

1. Goods once sold are not returnable.

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

Terms: