TAX INVOICE Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 8452 18/09/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CASH Transporter Phone: 9214592699 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker DL GOPAL (HARI JI) Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 24.90 2MIRCH 09042110 1 22,380.00 5.00 5,572.62 24.9 Total **24.900** Total 5,572.62 Other Charges 34.04 Other Charges **CGST TAX** 140.17 DALALI EXP. WAGES A/C SGST TAX 140.17 28.00 6.00 **Net Amount** 5,887.00 Amount In Words Rupees Five Thousand Eight Hundred Eighty Seven 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% 5,606.62 140.17 140.17

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