TAX INVOICE Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12168 30/11/2024 **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 **RAM SHARAN TAMBI** 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 43.90 2MIRCH 09042110 1 14,286.00 5.00 6,271.55 44.9,-1.0 Total **43.900** Total 6,271.55 37.03 Other Charges Other Charges **CGST TAX** 157.71 DALALI EXP. WAGES A/C SGST TAX 157.71 31.00 6.00 **Net Amount** 6,624.00 Amount In Words Rupees Six Thousand Six Hundred Twenty Four 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% 6,308.55 157.71 157.71

Remarks:

Terms:

1 (2hoof	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