TAX INVOICE Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17499 08/03/2024 **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 RAJESH KUMAR GUPTA** Buyer Details: MAHALAXMI K/S HASANPURA GSTIN: Unknown Pin: State: Rajasthan Code: 08 **HASANPURA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 43.60 2MIRCH 09042110 1 21,905.00 5.00 9,550.58 44.6,-1.0 Total **43.600** Total 9,550.58 102.00 Other Charges Other Charges **CGST TAX** 241.31 MUDDAT A/C WAGES A/C SGST TAX 241.31 96.00 6.00 **Net Amount** 10,135.20 Amount In Words Rupees Ten Thousand One Hundred Thirty Five and Paise Twenty 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% 9.652.58 241.31 241.31

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