Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12763 14/12/2024 **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 **DL RAMAVTAR KHANDELWAL** Broker Buyer Details: **AONE MASHALA HASANPURA** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **HASANPURA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 41.00 2MIRCH 09042110 16,095.00 1 5.00 6,598.95 42.0,-1.0 Total 41 Total 6,598.95 71.51 Other Charges Other Charges **CGST TAX** 166.77 MUDDAT A/C DALALI EXP. WAGES A/C SGST TAX 166.77 33.00 33.00 6.00 **Net Amount** 7,004.00 Amount In Words Rupees Seven Thousand 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% 6,670.95 166.77 166.77

Remarks:

Terms:

 Goods once sold are not returnable 								
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- 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