TAX INVOICE Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 11396 15/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: BHANKROTA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL NARENDRA SINGH** Buyer Details: SHRI SHYAM STORE BHAKROTA GSTIN: 08BCDPC8958B1ZO B-105, Ayodhya Nagar Kanha Vihar, PAN No. BCDPC8958B Lalarpura Bura Patel Marg, Jaipur, Rajasthan, 302021 Pin: **302021** State: Rajasthan Code: 08 **BHAKROTA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 20.00 2MIRCH 09042110 1 21,430.00 5.00 4,286.00 20.0 Total 20 Total 4,286.00 27.34 Other Charges Other Charges **CGST TAX** 107.83 MUDDAT A/C WAGES A/C SGST TAX 107.83 21.00 6.00 **Net Amount** 4,529.00 Amount In Words Rupees Four Thousand Five Hundred Twenty 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% 4,313.00 107.83 107.83 Remarks:

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

Terms: