TAX INVOICE Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 4738 10/07/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SANGANER State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **SHRI RAM SHARMA** Buyer Details: **JETWAL TRADERS SANGANER** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **SANGANER GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 1.00 MANGODI MTP 21061000 1 1,270.00 12.00 1,270.00 Total 1 Total 1,270.00 15.68 Other Charges Other Charges **CGST TAX** 77.16 MUDDAT A/C DALALI EXP. WAGES A/C SGST TAX 77.16 6.00 6.00 4.00 **Net Amount** 1,440.00 Amount In Words Rupees One Thousand Four Hundred Forty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 21061000 CGST 6.0%+SGST 6.0% 1,286.00 77.16 77.16 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: