Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 1699 02/05/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: PACHYAWALA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL RAJESH KUMAR GUPTA** Buyer Details: **RAJESH K/S PACHYAWALA** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **PACHYAWALA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 2.00 MAGODI 21061000 1 1,290.00 12.00 2,580.00 21061000 2.00 2.00 2 MAGODI 1,665.00 3,330.00 12.00 Total 4 Total 5,910.00 76.56 Other Charges Other Charges **CGST TAX** 359.22 MUDDAT A/C DALALI EXP. WAGES A/C SGST TAX 359.22 30.00 30.00 17.00 **Net Amount** 6,705.00 Amount In Words Rupees Six Thousand Seven Hundred Five Only. Our Bankers: KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	5,987.00	359.22	359.22

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