TAX INVOICE Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 4873 12/07/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SHASTRI NAGAR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL KISHAN AGARWAL** Buyer Details: **SONU TRADERS SHASTRI NAGAR** GSTIN: UnRegistered **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 60.00 GOLA (MTP) 12030000 11,000.00 1 5.00 6,600.00 Total 60 Total 6,600.00 44.74 Other Charges Other Charges **CGST TAX** 166.13 MUDDAT A/C WAGES A/C SGST TAX 166.13 33.00 12.00 **Net Amount** 6,977.00 Amount In Words Rupees Six Thousand Nine Hundred Seventy Seven Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 12030000 CGST 2.5%+SGST 2.5% 6,645.00 166.13 166.13 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