Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 1204 22/04/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: VIKGRAKHA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **KAILASH MAMODIA** Buyer Details: **GUPTA K/S VIGHRAKHA** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **VIGHRAKHA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 1.00 MAGODI 21061000 1 1,290.00 12.00 1,290.00 Total 1 Total 1,290.00 15.40 Other Charges Other Charges **CGST TAX** 78.30 MUDDAT A/C DALALI EXP. WAGES A/C SGST TAX 78.30 6.00 6.00 3.00 **Net Amount** 1,462.00 Amount In Words Rupees One Thousand Four Hundred Sixty Two 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% 1,305.00 78.30 78.30

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