Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 1264 23/04/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: JAGATPURA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL NARENDRA SINGH** Buyer Details: MAHALAXMI TRADERS JAGATPURA GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **JAGATPURA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 29.40 2MIRCH 09042110 19,714.00 1 5.00 5,795.92 30.4,-1.0 Total **29.400** Total 5,795.92 62.18 Other Charges Other Charges **CGST TAX** 146.45 MUDDAT A/C DALALI EXP. WAGES A/C SGST TAX 146.45 28.00 28.00 6.00 **Net Amount** 6,151.00 Amount In Words Rupees Six Thousand One Hundred Fifty One 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% 5,857.92 146.45 146.45

## Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
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**