TAX INVOICE Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10415 26/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: JATWARA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: **NEERAJ TRADERS JATWARA** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **JATWARA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 30.00 GOLA (MTP) 12030000 17,100.00 1 5.00 5,130.00 Total 30 Total 5,130.00 32.84 Other Charges Other Charges **CGST TAX** 129.08 MUDDAT A/C WAGES A/C SGST TAX 129.08 26.00 7.00 **Net Amount** 5,421.00 Amount In Words Rupees Five Thousand Four Hundred Twenty One 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% 5,163.00 129.08 129.08 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