Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 9687 14/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: BHANKROTA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL RAJESH KUMAR GUPTA** Buyer Details: SHIVA SPECIAL PASSUAAHAR KENDRA BHANKROT GSTIN: 08ASGPS8303L1Z9 N.H. 8, Bhankotra, Jaipur, Jaipur, PAN No. ASGPS8303L Rajasthan, Pin: **302026** State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 140.00 AJWAN (MTP) 09109914 17,800.00 1 5.00 24,920.00 140.0/4 Total 140 Total 24,920.00 265.70 Other Charges Other Charges **CGST TAX** 629.65 MUDDAT A/C DALALI EXP. WAGES A/C SGST TAX 629.65 125.00 125.00 16.00 **Net Amount** 26,445.00 Amount In Words Rupees Twenty Six Thousand Four Hundred Forty Five Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 09109914 CGST 2.5%+SGST 2.5% 25,186.00 629.65 629.65

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