Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12157 30/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: LALSOT State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker MANMOHAN MACHIWAL Buyer Details: **B S ENTERPRISES LALSOT** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **LALSOT GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 4.00 4,520.00 MANGODI MTP 21061000 1 1,130.00 12.00 Total 4 Total 4,520.00 62.16 Other Charges Other Charges **CGST TAX** 274.92 MUDDAT A/C DALALI EXP. WAGES A/C SGST TAX 274.92 23.00 23.00 16.00 **Net Amount** 5,132.00 Amount In Words Rupees Five Thousand One Hundred Thirty Two Only. Our Bankers: KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	4,582.00	274.92	274.92

## Remarks:

Terms:

<ol> <li>Goods once sold are not returnable</li> </ol>								
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- 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**