TAX INVOICE Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 4 01/04/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CASH Transporter Phone: 9214592699 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E **KAILASH MAMODIA** Broker Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 33.50 2MIRCH 09042110 1 13,333.00 5.00 4,466.56 34.5,-1.0 Total **33.500** Total 4,466.56 Other Charges 6.00 Other Charges **CGST TAX** 111.81 WAGES A/C SGST TAX 111.81 6.00 **Net Amount** 4,696.18 Amount In Words Rupees Four Thousand Six Hundred Ninety Six and Paise Eighteen 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% 4,472.56 111.81 111.81

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