Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16462 17/02/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: JAWAHAR NAGAR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL VISHAMBHAR DAYAL GUPTA** Buyer Details: SHRI LAXMI KIRANA STORE JAWAHAR NAGAR GSTIN: 08AAEFS5482N1ZJ 28-29, JAWAHAR NAGAR, JAIPUR, PAN No. AAEFS5482N Jaipur, Rajasthan, Pin: 302004 State: Rajasthan Code: **08 JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 35.70 2MIRCH 09042110 1 20,952.00 5.00 7,479.86 36.7,-1.0 Total **35.700** Total 7,479.86 80.00 Other Charges Other Charges **CGST TAX** 188.99 MUDDAT A/C WAGES A/C SGST TAX 188.99 74.00 6.00 **Net Amount** 7,937.84 Amount In Words Rupees Seven Thousand Nine Hundred Thirty Seven and Paise Eighty Four 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% 7,559.86 188.99 188.99

Remarks:

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