TAX INVOICE Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 18455 28/03/2024 **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 Broker DL GOPAL (HARI JI) 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 30.00 **METHI** 091099 1 4,952.00 5.00 1,485.60 30.0 **METHI** 091099 1.00 30.00 2 6,000.00 5.00 1,800.00 30.0 Total 60 Total 3,285.60 8.00 Other Charges Other Charges **CGST TAX** 82.34 WAGES A/C SGST TAX 82.34 8.00 **Net Amount** 3,458.28 Amount In Words Rupees Three Thousand Four Hundred Fifty Eight and Paise Twenty Eight Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 091099 CGST 2.5%+SGST 2.5% 3,293.60 82.34 82.34

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