Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17033 29/02/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: DAUSA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **MANMOHAN MACHIWAL** Buyer Details: **KRISHNA TRADERS DAUSA** GSTIN: **08CYTPK5493G1ZO** SUNDAR DAS MARG, Dausa, Rajasthan, PAN No. CYTPK5493G Pin: 303303 State: Rajasthan Code: 08 **DAUSA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 5.00 MAGODI 21061000 1 1,280.00 12.00 6,400.00 8.00 MAGODI 21061000 8.00 2 1,650.00 12.00 13,200.00 2.00 2.00 MAGODI 21061000 1,300.00 12.00 2,600.00 Total 15 15 Total 22,200.00 156.00 Other Charges Other Charges **CGST TAX** 1,341.36 MUDDAT A/C WAGES A/C SGST TAX 1,341.36 111.00 45.00 **Net Amount** 25,038.72 Amount In Words Rupees Twenty Five Thousand Thirty Eight and Paise Seventy 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%	22,356.00	1,341.36	1,341.36

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