Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 1087 18/04/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: HASANPURA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL RAMAVTAR KHANDELWAL** Buyer Details: **JAGDISHNARAYAN & SONS HASANPURA** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **HASANPURA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 43.90 2MIRCH 09042110 1 19,050.00 5.00 8,362.95 44.9,-1.0 2MIRCH 09042110 1.00 26.80 2 20,476.00 5.00 5,487.57 27.8,-1.0 Total **70.700** Total 13,850.52 Other Charges 80.92 Other Charges **CGST TAX** 348.28 MUDDAT A/C WAGES A/C SGST TAX 348.28 69.00 12.00 **Net Amount** 14,628.00 Amount In Words Rupees Fourteen Thousand Six Hundred 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

09042110 CGST 2.5%+SGST 2.5% 13,931.52 348.28 348.28

## **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**