TAX INVOICE Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 1908 06/05/2024 **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 **RAM SHARAN TAMBI** 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 27.50 2MIRCH 09042110 15,714.00 1 5.00 4,321.35 28.5,-1.0 Total **27.500** Total 4,321.35 28.19 Other Charges Other Charges **CGST TAX** 108.73 MUDDAT A/C WAGES A/C SGST TAX 108.73 22.00 6.00 **Net Amount** 4,567.00 Amount In Words Rupees Four Thousand Five Hundred Sixty Seven 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% 4,349.35 108.73 108.73

Remarks:

Terms:

 Goods once sold are not returnable 								
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- 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