Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 9030 01/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: JAGATPURA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **SURYA PRAKASH** Buyer Details: **BALAJI D/S GETOR JAGATPURA** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GETOR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 60.00 **METHI** 091099 1 5,500.00 5.00 3,300.00 60.0/2 Total 60 Total 3,300.00 25.70 Other Charges Other Charges **CGST TAX** 83.15 MUDDAT A/C WAGES A/C SGST TAX 83.15 17.00 9.00 **Net Amount** 3,492.00 Amount In Words Rupees Three Thousand Four Hundred Ninety Two 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% 3,326.00 83.15 83.15

## Remarks:

Terms:

<ol> <li>Goods once sold are not returnable</li> </ol>								
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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**