Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 4925 13/07/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SHASTRI NAGAR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL KISHAN AGARWAL** Buyer Details: **VINOD TRADERS SHASTRI NAGAR** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **SHASTRI NAGAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 75.00 GOLA (MTP) 12030000 11,000.00 1 5.00 8,250.00 Total **75** Total 8,250.00 61.44 Other Charges Other Charges **CGST TAX** 207.78 MUDDAT A/C WAGES A/C SGST TAX 207.78 41.00 20.00 **Net Amount** 8,727.00 Amount In Words Rupees Eight Thousand Seven Hundred Twenty Seven Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 12030000 CGST 2.5%+SGST 2.5% 8,311.00 207.78 207.78

Remarks:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
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