Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16281 14/02/2024 **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 **KAILASH MAMODIA** 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 33.80 2MIRCH 09042110 1 20,952.00 5.00 7,081.78 34.8,-1.0 2MIRCH 09042110 1.00 37.60 2 17,143.00 5.00 6,445.77 38.6,-1.0 Total **71.400** Total 13,527.55 79.99 Other Charges Other Charges **CGST TAX** 340.19 MUDDAT A/C WAGES A/C SGST TAX 340.19 68.00 11.99 **Net Amount** 14,287.92 Amount In Words Rupees Fourteen Thousand Two Hundred Eighty Seven and Paise 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 09042110 CGST 2.5%+SGST 2.5% 13,607.54 340.19 340.19

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