Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12731 14/12/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: **KISHORI SHARAN AGARWAL SPM JAIPUR** GSTIN: 08ABEPA8953F1ZP **B-12, SURAJPOLE ANAJ MANDI,** PAN No. ABEPA8953F **SURAJPOLE ANAJ MANDI, Jaipur,** Rajasthan, Pin: **302003** State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 60.00 **METHI** 09109912 1 5,952.00 5.00 3,571.20 60.0/2 Total 60 Total 3,571.20 25.94 Other Charges Other Charges **CGST TAX** 89.93 MUDDAT A/C WAGES A/C SGST TAX 89.93 18.00 8.00 **Net Amount** 3,777.00 Amount In Words Rupees Three Thousand Seven Hundred Seventy Seven Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 09109912 CGST 2.5%+SGST 2.5% 3,597.20 89.93 89.93

Remarks:

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