Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17007 28/02/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: KHAWARANIJI State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: SHANKAR KIRANA STORE KHAWARANIJI GSTIN: 08BYTPS4571A1Z0 0, VILLAGE-KHAWARANIJI, PAN No. BYTPS4571A TEHSIL-JAMWARAMGARH, Jaipur, Rajasthan, Pin: **303109** State: Rajasthan Code: 08 KHAWARANIJI **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 34.70 2MIRCH 09042110 1 20,950.00 5.00 7,269.65 35.7,-1.0 Total **34.700** Total 7,269.65 42.00 Other Charges Other Charges **CGST TAX** 182.79 MUDDAT A/C WAGES A/C SGST TAX 182.79 36.00 6.00 **Net Amount** 7,677.23 Amount In Words Rupees Seven Thousand Six Hundred Seventy Seven and Paise Twenty Three 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% 7,311.65 182.79 182.79

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