Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10109 21/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: LAWAN State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **KAILASH MAMODIA** Buyer Details: KAILASHCHAND KAPOORCHAND LAWAN GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **LAWAN GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 35.00 2MIRCH 09042110 14,762.00 5.00 1 5,166.70 36.0,-1.0 Total 35 Total 5,166.70 58.06 Other Charges Other Charges **CGST TAX** 130.62 MUDDAT A/C DALALI EXP. WAGES A/C SGST TAX 130.62 26.00 26.00 6.00 **Net Amount** 5,486.00 Amount In Words Rupees Five Thousand Four Hundred Eighty Six Only. Our Bankers: KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	5,224.70	130.62	130.62

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