TAX INVOICE Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16189 12/02/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: KALWAR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: AMIT KIRANA AND GENERAL STORE KALWAR GSTIN: 08BEZPS7497K1ZZ LAXMI MARKET, DHANKO KA MOHALLA, PAN No. BEZPS7497K VPO- KALWAR, JHOTWARA, Jaipur, Rajasthan, Pin: 303706 State: Rajasthan Code: **08 KALWAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 40.10 **SONF** 090961 1 15,500.00 5.00 6,215.50 Total **40.100** Total 6,215.50 35.00 Other Charges Other Charges **CGST TAX** 156.26 MUDDAT A/C WAGES A/C SGST TAX 156.26 31.00 4.00 **Net Amount** 6,563.02 Amount In Words Rupees Six Thousand Five Hundred Sixty Three and Paise Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 090961 CGST 2.5%+SGST 2.5% 6,250.50 156.26 156.26 Remarks:

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1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque.

4. Subjet to JAIPUR Jurisdiction Only.

3. Interest will be charged if payment is not made before due date.

Terms:

Authorised Signatory

For BADRINARAYAN MADHOLAL BROTHERS