Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 18244 22/03/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SHYOPUR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **SURYA PRAKASH** Buyer Details: SHRI RADHEY P/S SHYOPUR GSTIN: UnRegistered SHYOPUR Pin: State: Rajasthan Code: 08 **GST HSN Code** SNo. **Description Of Goods** Qty Weight Rate Amount Rate 2.00 2.00 FULLER EARTH (MTP) 250810 260.00 5.00 520.00 1

Other Charges

MUDDAT A/C WAGES A/C 6.00 10.00

16.00 Other Charges **CGST TAX** 13.40 SGST TAX 13.40

2 Total

**Net Amount** 562.80

Amount In Words Rupees Five Hundred Sixty Two and Paise Eighty Only.

## Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE:

KKBK0000271

HSI	N Code	Tax Description	Assessable Value	CGST Value	SGST Value
250	810	CGST 2.5%+SGST 2.5%	536.00	13.40	13.40

## **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** 

Total

520.00