Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17167 02/03/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SANGANER State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **SHRI RAM SHARMA** Buyer Details: MOHAN TRADING CORPORATION SANGANER GSTIN: 08ABOFM5154G1ZZ KHASARA NO. 123, NEAR AIRPORT PAN No. ABOFM5154G CIRCLE, SANGANER ROAD, SANGANER, JAIPUR, Jaipur, Rajasthan, Pin: 302033 State: Rajasthan Code: **08 SANGANER GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.60 2MIRCH 09042110 1 19,714.00 5.00 5,046.78 26.6,-1.0 Total **25.600** Total 5,046.78 31.00 Other Charges Other Charges **CGST TAX** 126.94 MUDDAT A/C WAGES A/C SGST TAX 126.94 25.00 6.00 **Net Amount** 5,331.66 Amount In Words Rupees Five Thousand Three Hundred Thirty One and Paise Sixty Six 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% 5,077.78 126.94 126.94

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