**TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17265 05/03/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: CHANDWAJI State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **NAVAL KISHORE VIJAYVARGIA** Buyer Details: SHIV SARAS CHANDWAJI GSTIN: Unknown Pin: State: Rajasthan **CHANDWAJI** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 37.10 2MIRCH 09042110 1 16,857.00 5.00 6,253.95 38.1,-1.0 2MIRCH 09042110 1.00 28.10 2 20,000.00 5.00 5,620.00 29.1,-1.0 Total **65.200** Total 11,873.95 130.00 Other Charges Other Charges **CGST TAX** 300.10 MUDDAT A/C WAGES A/C SGST TAX 300.10 118.00 12.00 **Net Amount** 12,604.15 Amount In Words Rupees Twelve Thousand Six Hundred Four and Paise Fifteen 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% 12,003.95 300.10 300.10 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**