TAX INVOICE Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10463 26/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SURAJPOLE State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: KHANDELWAL AND COMPANY SURAJPOLE MANDI GSTIN: UnRegistered **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 44.50 2MIRCH 09042110 1 19,240.00 5.00 8,561.80 45.5,-1.0 Total **44.500** Total 8,561.80 48.66 Other Charges Other Charges **CGST TAX** 215.27 MUDDAT A/C WAGES A/C SGST TAX 215.27 43.00 6.00 **Net Amount** 9,041.00 Amount In Words Rupees Nine Thousand Forty One 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% 8,610.80 215.27 215.27

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