TAX INVOICE Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10719 04/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SHASTRI NAGAR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL KISHAN AGARWAL** Buyer Details: **SONU TRADERS SHASTRI NAGAR** GSTIN: UnRegistered **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 24.80 DHANIYA (MTP) 09092190 10,476.00 1 5.00 2,598.05 24.8 Total **24.800** Total 2,598.05 Other Charges 29.55 Other Charges **CGST TAX** 65.70 MUDDAT A/C DALALI EXP. WAGES A/C SGST TAX 65.70 13.00 13.00 4.00 **Net Amount** 2,759.00 Amount In Words Rupees Two Thousand Seven Hundred Fifty Nine Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 09092190 CGST 2.5%+SGST 2.5% 2,628.05 65.70 65.70 Remarks:

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

Terms: