Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 8990 01/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: NAYLA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: SHANKAR KIRANA STORE NAYLA GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **NAYLA** GST Qty **HSN Code** SNo. **Description Of Goods** Weight Rate Amount Rate 2.00 60.00 **METHI** 091099 1 5,142.00 5.00 3,085.20 60.0/2 METHI 091099 1.00 30.00 6,285.00 5.00 1,885.50 30.0 Total 90 Total 4,970.70 36.90 Other Charges Other Charges **CGST TAX** 125.20 MUDDAT A/C WAGES A/C 125.20 SGST TAX 25.00 12.00 **Net Amount** 5,258.00 Amount In Words Rupees Five Thousand Two Hundred Fifty Eight Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 091099 CGST 2.5%+SGST 2.5% 5,007.70 125.20 125.20

Remarks:

Terms:

 Goods once sold are not returnable 								
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- 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.

Authorised Signatory