Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS 7533** 30/08/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SHYOPUR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **SURYA PRAKASH** Buyer Details: **GOVIND P/S SHYOPUR ROAD** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **SHYOPUR ROAD GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 2.00 MANGODI MTP 21061000 1 1,231.00 12.00 2,462.00 Total 2 Total 2,462.00 31.72 Other Charges Other Charges **CGST TAX** 149.64 MUDDAT A/C DALALI EXP. WAGES A/C SGST TAX 149.64 12.00 12.00 8.00 **Net Amount** 2,793.00 Amount In Words Rupees Two Thousand Seven Hundred Ninety Three Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 21061000 CGST 6.0%+SGST 6.0% 2,494.00 149.64 149.64

Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
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