TAX INVOICE Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12446 06/12/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CASH Transporter Phone: 9214592699 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E **KAILASH MAMODIA** Broker Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 24.80 2MIRCH 09042110 1 19,048.00 5.00 4,723.90 24.8 Total **24.800** Total 4,723.90 30.40 Other Charges Other Charges **CGST TAX** 118.85 DALALI EXP. WAGES A/C SGST TAX 118.85 24.00 6.00 **Net Amount** 4,992.00 Amount In Words Rupees Four Thousand Nine Hundred Ninety Two 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% 4,753.90 118.85 118.85

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