Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12617 11/12/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: DAUSA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker MANMOHAN MACHIWAL Buyer Details: **R D & COMPANY DAUSA** GSTIN: 08ANBPV7585R1ZR SOMNATH NAGAR, AGRA ROAD, DOUSA, PAN No. ANBPV7585R Dausa, Rajasthan, Pin: 303303 State: Rajasthan Code: 08 **DAUSA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 75.00 GOLA (MTP) 12030000 1 17,500.00 5.00 13,125.00 Total **75** Total 13,125.00 86.44 Other Charges Other Charges **CGST TAX** 330.28 MUDDAT A/C WAGES A/C SGST TAX 330.28 66.00 20.00 **Net Amount** 13,872.00 Amount In Words Rupees Thirteen Thousand Eight Hundred Seventy Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 12030000 CGST 2.5%+SGST 2.5% 13,211.00 330.28 330.28

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