TAX INVOICE Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 05/09/2024 7808 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: GATWARI State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: **DEEPAK K/S GATWARI** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **GATWARI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 1.00 **FITKRI** 28333020 840.00 840.00 1 18.00 Total 1 Total 840.00 8.36 Other Charges Other Charges **CGST TAX** 76.32 MUDDAT A/C WAGES A/C SGST TAX 76.32 4.00 4.00 **Net Amount** 1,001.00 Amount In Words Rupees One Thousand One Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 28333020 CGST 9.0%+SGST 9.0% 848.00 76.32 76.32

Remarks:

Terms:

1 (2hnnf	once	plas	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