Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17809 15/03/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: GHATGATE State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL KISHAN AGARWAL** Buyer Details: KISHORILAL GIRDHARILAL GHATGATE GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GHATGATE GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 DHANIYA (MTP) 09092190 10,476.00 1 5.00 3,142.80 30.0 Total 30 Total 3,142.80 36.00 Other Charges Other Charges **CGST TAX** 79.47 MUDDAT A/C WAGES A/C SGST TAX 79.47 32.00 4.00 **Net Amount** 3,337.74 Amount In Words Rupees Three Thousand Three Hundred Thirty Seven and Paise Seventy Four Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 09092190 CGST 2.5%+SGST 2.5% 3,178.80 79.47 79.47

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