TAX INVOICE Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 11500 16/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SURAJPOLE State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **RAM SHARAN TAMBI** Buyer Details: SHRI KHANDELWAL TRADING CO. SPM GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **SURAJPOLE GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 36.60 2MIRCH 09042110 14,095.00 1 5.00 5,158.77 37.6,-1.0 Total **36.600** Total 5,158.77 58.39 Other Charges Other Charges **CGST TAX** 130.42 MUDDAT A/C DALALI EXP. WAGES A/C SGST TAX 130.42 26.00 26.00 6.00 **Net Amount** 5,478.00 Amount In Words Rupees Five Thousand Four Hundred Seventy Eight 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% 5,216.77 130.42 130.42 **Remarks:** Terms: For BADRINARAYAN MADHOLAL BROTHERS

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1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque.

4. Subjet to JAIPUR Jurisdiction Only.

3. Interest will be charged if payment is not made before due date.

Authorised Signatory