**TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 18240 22/03/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SUKHPRUIYA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker MANMOHAN MACHIWAL Buyer Details: **HEMANT K/S SUKHPURIYA** GSTIN: Unknown **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 15.00 GOLA (MTP) 12030000 10,900.00 1 5.00 1,635.00 1,635.00 Total 15 Total 12.00 Other Charges Other Charges **CGST TAX** 41.18 MUDDAT A/C WAGES A/C SGST TAX 41.18 8.00 4.00 **Net Amount** 1,729.36 Amount In Words Rupees One Thousand Seven Hundred Twenty Nine and Paise Thirty Six 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% 1,647.00 41.18 41.18

## 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**