Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 11003 07/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: MANOHARPUR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **NAVAL KISHORE VIJAYVARGIA** Buyer Details: **KEDAWAT TRADERS MANOHARPUR (NEW)** GSTIN: 08APMPR0160F1ZW KHORA ROAD, MANOHARPUR, PAN No. APMPR0160F MANOHARPUR, SHAHPURA, Jaipur, Rajasthan, 303104 MANOHARPUR Pin: 303104 State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 28.40 2MIRCH 09042110 1 20,952.00 5.00 5,950.37 29.4,-1.0 2MIRCH 09042110 1.00 24.40 20,476.00 5.00 4,996.14 24.4 Total **52.800** Total 10,946.51 66.81 Other Charges Other Charges **CGST TAX** 275.34 MUDDAT A/C WAGES A/C SGST TAX 275.34 55.00 12.00 **Net Amount** 11,564.00 Amount In Words Rupees Eleven Thousand Five Hundred Sixty Four Only. Our Bankers: KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	11,013.51	275.34	275.34

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