Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 1207 22/04/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: 4 DARWAJA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL KISHAN AGARWAL** Buyer Details: MAMA TRADERS CHARDARWAZA GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **CHARDARWAZA GST HSN Code** SNo. **Description Of Goods** Qty Weight Rate Amount Rate 1.00 35.00 **SONF** 090961 12,900.00 5.00 1 4,515.00

Other Charges

MUDDAT A/C DALALI EXP. WAGES A/C

23.00 23.00 4.00

Other Charges **CGST TAX** SGST TAX

35 Total

114.13 114.13

4,515.00 49.74

Net Amount 4,793.00

Amount In Words Rupees Four Thousand Seven Hundred Ninety Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE:

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090961	CGST 2.5%+SGST 2.5%	4,565.00	114.13	114.13

Remarks:

Terms:

- 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

Total