TAX INVOICE Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 1957 07/05/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: PACHYAWALA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker MANMOHAN MACHIWAL Buyer Details: **AGARWAL TRADERS PACHYAWALA** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **PACHYAWALA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 35.00 **SONF** 090961 14,200.00 5.00 4,970.00 1 Total 35 Total 4,970.00 54.74 Other Charges Other Charges **CGST TAX** 125.63 MUDDAT A/C DALALI EXP. WAGES A/C SGST TAX 125.63 25.00 25.00 5.00 **Net Amount** 5,276.00 Amount In Words Rupees Five Thousand Two Hundred Seventy Six Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 090961 CGST 2.5%+SGST 2.5% 5,025.00 125.63 125.63 Remarks:

4. Subjet to JAIPUR Jurisdiction Only.

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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.

Authorised Signatory

For BADRINARAYAN MADHOLAL BROTHERS