Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12605 11/12/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: JAGATPURA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **KAILASH MAMODIA** Buyer Details: KANSAL KIRANA STORE JAGATPURA GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **JAGATPURA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 31.30 2MIRCH 09042110 1 15,620.00 5.00 4,889.06 32.3,-1.0 2MIRCH 09042110 1.00 24.80 19,524.00 5.00 4,841.95 24.8 Total **56.100** Total 9,731.01 61.39 Other Charges Other Charges **CGST TAX** 244.80 MUDDAT A/C WAGES A/C SGST TAX 244.80 49.00 12.00 **Net Amount** 10,282.00 Amount In Words Rupees Ten Thousand Two Hundred Eighty Two 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% 9,792.01 244.80 244.80

## 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**