Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17064 29/02/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: PURANI CHUNGI State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: SANJAY TRADING CO. PURANI CHUNGI GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 2.00 MAGODI 21061000 1 1,280.00 12.00 2,560.00 **CHANNA** 071320 1.00 30.00 2 6,250.00 0.00 1,875.00 1.00 30.00 **CHANNA** 071320 5,100.00 0.00 1,530.00

Total 62 Total 5,965.00 50.00 Other Charges Other Charges **CGST TAX** 154.98 MUDDAT A/C WAGES A/C SGST TAX 154.98 30.00 20.00 **Net Amount** 6,324.96

Amount In Words Rupees Six Thousand Three Hundred Twenty Four and Paise Ninety Six Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

HSN Code SGST Tax Description Assessable **CGST** Value Value Value 21061000 CGST 6.0%+SGST 6.0% 2,583.00 154.98 154.98 CGST 0.0%+SGST 0.0% 071320 3,405.00 0.00 0.00

Remarks:

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