Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 14/08/2024 6654 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: ANDHI State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: **OM K/S ANDHI** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **ANDHI** GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 30.00 GOLA (MTP) 12030000 1 11,400.00 5.00 3,420.00

2 CC	DCONUT	080119	2.00	2.00	2,000.00	0.00	4,000.00
		T	_		T		7 400 00
		Total	4	32			7,420.00
Other Charges				Other Charges			56.64

MUDDAT A/C

WAGES A/C 37.00 20.00

**CGST TAX** 86.18 SGST TAX 86.18 **Net Amount** 7,649.00

Amount In Words Rupees Seven Thousand Six Hundred Forty Nine Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
12030000	CGST 2.5%+SGST 2.5%	3,447.00	86.18	86.18
080119	CGST 0.0%+SGST 0.0%	4,000.00	0.00	0.00

## **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**