Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10282 24/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: RENWAL State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **RAM SHARAN TAMBI** Buyer Details: MANOJKUMARAGARWAL RAINWAL GSTIN: Unknown RAINWAL Pin: State: Rajasthan Code: 08 **GST HSN Code** SNo. **Description Of Goods** Qty Weight Rate Amount Rate 2.00 80.30 HALDI (MTP) 091030 15,600.00 5.00 1 12,526.80 40.6,40.7,-1.0 Total **80.300** Total 12,526.80 120.80 Other Charges Other Charges **CGST TAX** 316.20 MUDDAT A/C WAGES A/C BARDANA A/C SGST TAX 316.20 63.00 8.00 50.00 **Net Amount** 13,280.00 Amount In Words Rupees Thirteen Thousand Two Hundred Eighty Only. Our Bankers: KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091030	CGST 2.5%+SGST 2.5%	12,647.80	316.20	316.20

## Remarks:

Terms:

<ol> <li>Goods once sold are not returnable</li> </ol>								
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- 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**