Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 7193 23/08/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SIDOLI State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker **KAILASH MAMODIA** 

**GOKULCHAND RADHEYSHYAM SIDOLI** 

Buyer Details:

GSTIN: Unknown

Pin: **SIDOLI** State: Rajasthan Code: **08** 

Other Charges			Other Charges 14.30				
		Total	1		Total		1,020.00
1	TOM GST 5%	130110	2.00	20.00	3,100.00	3.00	1,020.00
1	POYA GST 5%	190410	1.00	20.00	5,100.00	Rate 5.00	1,020.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

MUDDAT A/C DALALI EXP. WAGES A/C 5.00 5.00

4.00

**CGST TAX** SGST TAX

25.85 25.85

**Net Amount** 1,086.00

Amount In Words Rupees One Thousand Eighty Six Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
190410	CGST 2.5%+SGST 2.5%	1,034.00	25.85	25.85

## 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**