Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 9645 12/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: PRATAPGARH State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: PAWANLAL AND SONS PARTAPGARH GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **PRATAPGARH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 39.30 2MIRCH 09042110 1 18,100.00 5.00 7,113.30 40.3,-1.0 2MIRCH 09042110 1.00 45.60 2 15,240.00 5.00 6,949.44 46.6,-1.0 Total **84.900** Total 14,062.74 82.02 Other Charges Other Charges **CGST TAX** 353.62 MUDDAT A/C WAGES A/C SGST TAX 353.62 70.00 12.00 **Net Amount** 14,852.00 Amount In Words Rupees Fourteen Thousand Eight Hundred Fifty 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% 14,144.74 353.62 353.62

Remarks:

Terms:

 Goods once sold are not returnable 								
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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