Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 11908 26/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: PACHYAWALA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker MANMOHAN MACHIWAL Buyer Details: AGARWAL AND COMPANY PANCHAWALA GSTIN: 08AIHPA1601Q1ZD 9, ROAD NO-2, TEEJA NAGAR, SIRSI PAN No. AIHPA1601Q ROAD, Jaipur, Rajasthan, Pin: 302034 State: Rajasthan Code: 08 **PANCHAWALA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 30.00 GOLA (MTP) 12030000 18,200.00 5.00 1 5,460.00 Total 30 Total 5,460.00 35.24 Other Charges Other Charges **CGST TAX** 137.38 MUDDAT A/C WAGES A/C SGST TAX 137.38 27.00 8.00 **Net Amount** 5,770.00 Amount In Words Rupees Five Thousand Seven Hundred Seventy Only. Our Bankers: KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	5,495.00	137.38	137.38

Remarks: Terms:

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