**TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 11131 09/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: MALVIYA NAGAR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **KAILASH MAMODIA** Buyer Details: RAJENDRA JI SAINI MALVIYA NAGAR GSTIN: UnRegistered **MALVIYA NAGAR JAIPUR** Pin: State: Rajasthan Code: 08 **MALVIYA NAGAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 56.40 2MIRCH 09042110 1 21,143.00 5.00 11,924.65 29.1,29.3,-2.0 2MIRCH 09042110 2.00 40.00 2 22,100.00 5.00 8,840.00 40.0/2 3 2MIRCH 09042110 2.00 50.00 22,000.00 5.00 11,000.00 50.0/2 Total **146.400** Total 31,764.65 196.31 Other Charges Other Charges **CGST TAX** 799.02 MUDDAT A/C WAGES A/C SGST TAX 799.02 160.00 36.00 **Net Amount** 33,559.00 Amount In Words Rupees Thirty Three Thousand Five Hundred Fifty Nine Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: Value KKBK0000271 09042110 CGST 2.5%+SGST 2.5% 31,960.65 799.02 799.02 **Remarks:** Terms:

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1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque.

4. Subjet to JAIPUR Jurisdiction Only.

3. Interest will be charged if payment is not made before due date.

**Authorised Signatory** 

For BADRINARAYAN MADHOLAL BROTHERS