TAX INVOICE Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16780 24/02/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: TONK State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL RAJESH KUMAR GUPTA** Buyer Details: KAILASHCHAND SURESHKUMAR TONK GSTIN: 08ABPPJ3551M1Z6 SUBHASH BAZAR, TONK, Tonk, PAN No. ABPPJ3551M Rajasthan, Pin: **304001** State: Rajasthan Code: 08 TONK **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 5.00 MAGODI 21061000 1 1,650.00 12.00 8,250.00 Total **5** Total 8,250.00 56.00 Other Charges Other Charges **CGST TAX** 498.36 MUDDAT A/C WAGES A/C SGST TAX 498.36 41.00 15.00 **Net Amount** 9,302.72 Amount In Words Rupees Nine Thousand Three Hundred Two and Paise Seventy Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 21061000 CGST 6.0%+SGST 6.0% 8,306.00 498.36 498.36 Remarks: Terms: For BADRINARAYAN MADHOLAL BROTHERS

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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