TAX INVOICE Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 956 16/04/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SANGANER State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **SURYA PRAKASH** Buyer Details: RAM KIRANA STORE SANGANER GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **SANGANER GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 15.00 GOLA (MTP) 12030000 1 11,300.00 5.00 1,695.00 Total 15 Total 1,695.00 10.70 Other Charges Other Charges **CGST TAX** 42.65 MUDDAT A/C WAGES A/C SGST TAX 42.65 8.00 3.00 **Net Amount** 1,791.00 Amount In Words Rupees One Thousand Seven Hundred Ninety One Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 12030000 CGST 2.5%+SGST 2.5% 1,706.00 42.65 42.65 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.

Authorised Signatory