Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 13136 23/12/2024 **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 **SHRI RAM SHARMA** Buyer Details: **SURYANARAYANKAYAL KIRANA STORES SANGANER** GSTIN: 08AUEPK9390F1ZB 856, Gandhi Bazar Ke Samane, Main PAN No. AUEPK9390F Market, Sanganer, Jaipur, Rajasthan, Pin: **302029** State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 70.00 AJWAN (MTP) 09109914 21,500.00 1 5.00 15,050.00 70.0/2 Total 70 Total 15,050.00 159.50 Other Charges Other Charges **CGST TAX** 380.25 MUDDAT A/C DALALI EXP. WAGES A/C SGST TAX 380.25 75.00 75.00 10.00 **Net Amount** 15,970.00 Amount In Words Rupees Fifteen Thousand Nine 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
09109914	CGST 2.5%+SGST 2.5%	15,210.00	380.25	380.25

## **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**