Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 1826 04/05/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: JAGATPURA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **SURYA PRAKASH** Buyer Details: RADHAGOVIND FLOUR MILL JAGATPURA GSTIN: UnRegistered **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 39.50 HALDI (MTP) 091030 18,500.00 1 5.00 7,307.50 40.0,-0.5 Total **39.500** Total 7,307.50 65.82 Other Charges Other Charges **CGST TAX** 184.34 MUDDAT A/C WAGES A/C BARDANA A/C SGST TAX 184.34 37.00 4.00 25.00 **Net Amount** 7,742.00 Amount In Words Rupees Seven Thousand Seven Hundred Forty Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 091030 CGST 2.5%+SGST 2.5% 7,373.50 184.34 184.34

## Remarks:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
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**