Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16795 24/02/2024 **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: **MITTAL K/S THANA SANGANER** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **SANGANER GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 44.40 2MIRCH 09042110 1 17,143.00 5.00 7,611.49 45.4,-1.0 2MIRCH 09042110 1.00 35.20 2 21,524.00 5.00 7,576.45 36.2,-1.0 Total **79.600** Total 15,187.94 88.00 Other Charges Other Charges **CGST TAX** 381.90 MUDDAT A/C WAGES A/C SGST TAX 381.90 76.00 12.00 **Net Amount** 16,039.74 Amount In Words Rupees Sixteen Thousand Thirty Nine and Paise Seventy Four Only. Our Bankers: KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	Value	Value
09042110	CGST 2.5%+SGST 2.5%	15,275.94	381.90	381.90

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