TAX INVOICE Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12646 12/12/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: BALAWALA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **SHRI RAM SHARMA** Buyer Details: SHYAM K/S BALABALA GSTIN: Unknown Pin: State: Rajasthan Code: 08 **BALAWALA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **METHI** 09109912 1 5,050.00 5.00 1,515.00 30.0 Total 30 Total 1,515.00 11.64 Other Charges Other Charges **CGST TAX** 38.18 MUDDAT A/C WAGES A/C SGST TAX 38.18 8.00 4.00 **Net Amount** 1,603.00 Amount In Words Rupees One Thousand Six Hundred Three Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 09109912 CGST 2.5%+SGST 2.5% 1,527.00 38.18 38.18

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