TAX INVOICE Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 5710 30/07/2024 **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 15.00 GOLA (MTP) 12030000 11,800.00 1 5.00 1,770.00 Total 15 Total 1,770.00 12.84 Other Charges Other Charges **CGST TAX** 44.58 MUDDAT A/C WAGES A/C SGST TAX 44.58 9.00 4.00 **Net Amount** 1,872.00 Amount In Words Rupees One Thousand Eight Hundred Seventy Two 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% 1,783.00 44.58 44.58 Remarks: Terms:

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1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque.

4. Subjet to JAIPUR Jurisdiction Only.

3. Interest will be charged if payment is not made before due date.

Authorised Signatory

For BADRINARAYAN MADHOLAL BROTHERS