**TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12249 03/12/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CASH Transporter Phone: 9214592699 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker MANMOHAN MACHIWAL Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 41.50 2MIRCH 09042110 14,571.00 1 5.00 6,046.97 42.5,-1.0 Total **41.500** Total 6,046.97 Other Charges 6.39 Other Charges **CGST TAX** 151.32 WAGES A/C SGST TAX 151.32 6.00 **Net Amount** 6,356.00 Amount In Words Rupees Six Thousand Three Hundred Fifty Six Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 09042110 CGST 2.5%+SGST 2.5% 6,052.97 151.32 151.32

## 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**