**TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 1754 03/05/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: LALSOT State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **KAILASH MAMODIA** Buyer Details: SANJAY TRADING COMPANY LALSOT GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **LALSOT GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 36.50 2MIRCH 09042110 20,000.00 1 5.00 7,300.00 37.5,-1.0 Total **36.500** Total 7,300.00 80.00 Other Charges Other Charges **CGST TAX** 184.50 MUDDAT A/C DALALI EXP. WAGES A/C SGST TAX 184.50 37.00 37.00 6.00 **Net Amount** 7,749.00 Amount In Words Rupees Seven Thousand Seven Hundred Forty Nine 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% 7,380.00 184.50 184.50 Remarks:

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** 

Terms: