Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10158 22/10/2024 **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 **DL NARENDRA SINGH** Buyer Details: MOHAN TRADING CORPORATION SANGANER GSTIN: 08ABOFM5154G1ZZ KHASARA NO. 123, NEAR AIRPORT PAN No. ABOFM5154G CIRCLE, SANGANER ROAD, SANGANER, JAIPUR, Jaipur, Rajasthan, Pin: 302033 State: Rajasthan Code: 08 **SANGANER GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 34.10 2MIRCH 09042110 15,714.00 1 5.00 5,358.47 35.1,-1.0 Total **34.100** Total 5,358.47

Other Charges

MUDDAT A/C DALALI EXP. WAGES A/C

27.00 27.00 6.00

Other Charges CGST TAX SGST TAX 59.61 135.46 135.46

Net Amount 5,689.00

Amount In Words Rupees Five Thousand Six Hundred Eighty Nine Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE:

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	5,418.47	135.46	135.46

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