Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12956 19/12/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: JAWAHAR NAGAR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL VISHAMBHAR DAYAL GUPTA** Buyer Details: SHRI LAXMI KIRANA STORE JAWAHAR NAGAR GSTIN: 08AAEFS5482N1ZJ 28-29, JAWAHAR NAGAR, JAIPUR, PAN No. AAEFS5482N Jaipur, Rajasthan, Pin: **302004** State: Rajasthan Code: **08 JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 39.70 2MIRCH 09042110 1 14,762.00 5.00 5,860.51 40.7,-1.0 Total **39.700** Total 5,860.51 34.71 Other Charges Other Charges **CGST TAX** 147.39 MUDDAT A/C WAGES A/C SGST TAX 147.39 29.00 6.00 **Net Amount** 6,190.00 Amount In Words Rupees Six Thousand One Hundred Ninety 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% 5,895.51 147.39 147.39 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