TAX INVOICE Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 7838 06/09/2024 **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 MANMOHAN MACHIWAL Buyer Details: AMIT TRADING CORPORATION LALSOT GSTIN: 08AXWPR6780R1ZV **NEAR KHANDELWAL DHARMSALA, .,** PAN No. AXWPR6780R KOTHUN ROAD, Dausa, Rajasthan, Pin: 303503 State: Rajasthan Code: 08 **LALSOT GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 5.00 MANGODI MTP 21061000 1 1,610.00 12.00 8,050.00 Total **5** Total 8,050.00 59.80 Other Charges Other Charges **CGST TAX** 486.60 MUDDAT A/C WAGES A/C SGST TAX 486.60 40.00 20.00 **Net Amount** 9,083.00 Amount In Words Rupees Nine Thousand Eighty Three Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 21061000 CGST 6.0%+SGST 6.0% 8,110.00 486.60 486.60

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