Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 8136 12/09/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: ACHROL State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **RAM SHARAN TAMBI** Buyer Details: RIDDHI SIDDHI D/S ACHROAL GSTIN: Unknown Pin: State: Rajasthan Code: 08 **ACHROAL GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 15.00 GOLA (MTP) 12030000 16,100.00 5.00 2,415.00 1 Total 15 Total 2,415.00 16.44 Other Charges Other Charges **CGST TAX** 60.78 MUDDAT A/C WAGES A/C SGST TAX 60.78 12.00 4.00 **Net Amount** 2,553.00 Amount In Words Rupees Two Thousand Five Hundred Fifty Three Only. Our Bankers: KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	2,431.00	60.78	60.78

## 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**