Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16331 15/02/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: RAMGANG State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL KISHAN AGARWAL** Buyer Details: **DILIP TRADING COMPANY RAMGANJ** GSTIN: 08ADGPA6399D1ZJ 4183-84, SURAJPOLE BAZAR, JAIPUR, PAN No. ADGPA6399D Jaipur, Rajasthan, Pin: **302003** State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 33.80 2MIRCH 09042110 1 21,143.00 5.00 7,146.33 34.8,-1.0 Total **33.800** Total 7,146.33 42.00 Other Charges Other Charges **CGST TAX** 179.71 MUDDAT A/C WAGES A/C SGST TAX 179.71 36.00 6.00 **Net Amount** 7,547.75 Amount In Words Rupees Seven Thousand Five Hundred Forty Seven and Paise Seventy Five 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% 7,188.33 179.71 179.71

## 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**