Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10026 19/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: DAUSA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker MANMOHAN MACHIWAL Buyer Details: **BALAJI TRADERS DAUSA** GSTIN: 08BXPPG1207E1ZR MARUTI COLONY, DAUSA, DAUSA, PAN No. BXPPG1207E Dausa, Rajasthan, 303303 Pin: 303303 State: Rajasthan Code: 08 **DAUSA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 5.00 MANGODI MTP 21061000 1 1,185.00 12.00 5,925.00 21061000 5.00 5.00 MANGODI MTP 7,655.00 2 1,531.00 12.00 Total 10 10 Total 13,580.00 108.44 Other Charges Other Charges **CGST TAX** 821.28 MUDDAT A/C WAGES A/C SGST TAX 821.28 68.00 40.00 **Net Amount** 15,331.00 Amount In Words Rupees Fifteen Thousand Three Hundred Thirty One 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% 13,688.00 821.28 821.28

Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
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