Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 9740 15/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: CHAKSU State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **RATAN LAL GUPTA** Buyer Details: **SUMIT TRADING COMPANY CHAKSU** GSTIN: 08ACOPK2572M1Z1 Plot No.9, IDSMT Colony Opp. PAN No. ACOPK2572M Gurjar Hostel, Kotkhawada Road, Chaksu, Jaipur, Rajasthan, Pin: 303901 State: Rajasthan Code: 08 **CHAKSU GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 49.80 2MIRCH 09042110 1 21,240.00 5.00 10,577.52 49.8/2 Total **49.800** Total 10,577.52 65.36 Other Charges Other Charges **CGST TAX** 266.06 MUDDAT A/C WAGES A/C SGST TAX 266.06 53.00 12.00 **Net Amount** 11,175.00 Amount In Words Rupees Eleven Thousand One Hundred 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% 10,642.52 266.06 266.06

## 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**