Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 1218 22/04/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SURAJPOLE State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: **MOHAN KIRANA STORE SPM JAIPUR** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **SURAJPOLE GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 DHANIYA (MTP) 09092190 1 9,810.00 5.00 2,943.00 30.0 Total 30 Total 2,943.00 18.90 Other Charges Other Charges **CGST TAX** 74.05 MUDDAT A/C WAGES A/C SGST TAX 74.05 15.00 4.00 **Net Amount** 3,110.00 Amount In Words Rupees Three Thousand One Hundred Ten Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 09092190 CGST 2.5%+SGST 2.5% 2,962.00 74.05 74.05

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