


Original

|                                                                                |  |                                                                                     |  |                         |  |
|--------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------|--|-------------------------|--|
| <b>BADRINARAYAN MADHOLAL BROTHERS</b>                                          |  | Invoice No. <b>17257</b>                                                            |  | Dated <b>04/03/2024</b> |  |
| <b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>                          |  | Pymt Mode: <b>CREDIT</b>                                                            |  |                         |  |
| <b>Phone: 9214592699</b>                                                       |  | Transporter                                                                         |  |                         |  |
|                                                                                |  | Vehicle No                                                                          |  |                         |  |
| State : <b>Rajasthan</b>                                                       |  | Delivery Station : <b>TONK</b>                                                      |  |                         |  |
| State Code : <b>08</b>                                                         |  | Broker <b>DL RAJESH KUMAR GUPTA</b>                                                 |  |                         |  |
| GSTIN : <b>08AAJFB5222E1ZS</b>                                                 |  | Pan No : <b>AAJFB5222E</b>                                                          |  |                         |  |
| IRN No <b>e148d1b85344ae4b540fd533d4ec4914e3eb8fdb99c572aeb31486d27ef3349e</b> |  |                                                                                     |  |                         |  |
| ACK No <b>172414545030301</b>                                                  |  | Date : <b>06/03/2024</b>                                                            |  |                         |  |
| Buyer<br><b>TARUN AGENCY TONK</b><br><b>TONK, Tonk, Rajasthan,</b>             |  |  |  |                         |  |
| <b>TONK</b>                                                                    |  |                                                                                     |  |                         |  |
| Pin : <b>304001</b>                                                            |  |                                                                                     |  |                         |  |
| State : <b>Rajasthan</b>                                                       |  |                                                                                     |  |                         |  |
| Phone :                                                                        |  |                                                                                     |  |                         |  |
| GSTIN : <b>08AIKPJ0900G1ZM</b>                                                 |  | Code : <b>08</b>                                                                    |  |                         |  |
| PAN No. <b>AIKPJ0900G</b>                                                      |  |                                                                                     |  |                         |  |

[illegible]

|                      |           |                   |                  |
|----------------------|-----------|-------------------|------------------|
| <b>Other Charges</b> |           | Other Charges     | 181.00           |
| MUDDAT A/C           | WAGES A/C | CGST TAX          | 0.00             |
| 101.00               | 80.00     | SGST TAX          | 0.00             |
|                      |           | <b>Net Amount</b> | <b>20,291.00</b> |

Amount In Words **Rupees Twenty Thousand Two Hundred Ninety One Only.**

***Our Bankers :***

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :  
KKBK0000271

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 080119   | CGST 0.0%+SGST 0.0% | 20,110.00        | 0.00       | 0.00       |

**Remarks:**

|                |
|----------------|
| <b>Terms :</b> |
|----------------|

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. Subiet to JAIPUR Jurisdiction Only.

For **BADRINARAYAN MADHOLAL BROTHERS**

Authorised Signatory