Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12400 05/12/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: MANOHARPUR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **NAVAL KISHORE VIJAYVARGIA** Buyer Details: **KEDAWAT TRADERS MANOHARPUR (NEW)** GSTIN: 08APMPR0160F1ZW KHORA ROAD, MANOHARPUR, PAN No. APMPR0160F MANOHARPUR, SHAHPURA, Jaipur, Rajasthan, 303104 Pin: 303104 State: Rajasthan Code: 08 MANOHARPUR **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 34.10 2MIRCH 09042110 1 18,571.00 5.00 6,332.71 35.1,-1.0 2MIRCH 09042110 1.00 50.50 2 14,700.00 5.00 7,423.50 51.5,-1.0 Total **84.600** Total 13,756.21 81.87 Other Charges Other Charges **CGST TAX** 345.96 MUDDAT A/C WAGES A/C SGST TAX 345.96 70.00 12.00 **Net Amount** 14,530.00 Amount In Words Rupees Fourteen Thousand Five Hundred Thirty 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% 13,838.21 345.96 345.96

## 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**