Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 1075 18/04/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: TALA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker MANMOHAN MACHIWAL Buyer Details: **OMPRAKASH SURESHCHAND TALA** GSTIN: Unknown Pin: State: Rajasthan Code: 08 TALA **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 2.00 MAGODI 21061000 1 1,280.00 12.00 2,560.00 Total 2 Total 2,560.00 18.52 Other Charges Other Charges **CGST TAX** 154.74 MUDDAT A/C WAGES A/C SGST TAX 154.74 13.00 6.00 **Net Amount** 2,888.00 Amount In Words Rupees Two Thousand Eight Hundred Eighty Eight Only. Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	2,579.00	154.74	154.74

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