TAX INVOICE Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17370 06/03/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: JAGATPURA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL NARENDRA SINGH** Buyer Details: MAHALAXMI TRADERS JAGATPURA GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **JAGATPURA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 41.50 2MIRCH 09042110 1 18,286.00 5.00 7,588.69 42.5,-1.0 Total **41.500** Total 7,588.69 82.00 Other Charges Other Charges **CGST TAX** 191.76 MUDDAT A/C WAGES A/C SGST TAX 191.76 76.00 6.00 **Net Amount** 8,054.21 Amount In Words Rupees Eight Thousand Fifty Four and Paise Twenty One 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% 7,670.69 191.76 191.76 **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