TAX INVOICE Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 5005 16/07/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SANGANER State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **SHRI RAM SHARMA** Buyer Details: HARINARAYAN RAMKALYAN SANGANER GSTIN: Unknown Pin: State: Rajasthan Code: 08 **SANGANER GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 30.00 GOLA (MTP) 12030000 11,000.00 1 5.00 3,300.00 Total 30 Total 3,300.00 22.84 Other Charges Other Charges **CGST TAX** 83.08 MUDDAT A/C WAGES A/C SGST TAX 83.08 17.00 6.00 **Net Amount** 3,489.00 Amount In Words Rupees Three Thousand Four Hundred Eighty Nine Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 12030000 CGST 2.5%+SGST 2.5% 3,323.00 83.08 83.08 Remarks: Terms:

1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque.

4. Subjet to JAIPUR Jurisdiction Only.

3. Interest will be charged if payment is not made before due date.

Authorised Signatory

For BADRINARAYAN MADHOLAL BROTHERS