TAX INVOICE Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 7404 28/08/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: HOUSING BOARD State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL VISHAMBHAR DAYAL GUPTA** Buyer Details: SHRI JI TRADING COMPANY HOUSING BOARD GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **HOUSING BOARD GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 3.00 MANGODI MTP 21061000 1 1,590.00 12.00 4,770.00 Total 3 Total 4,770.00 60.40 Other Charges Other Charges **CGST TAX** 289.80 MUDDAT A/C DALALI EXP. WAGES A/C SGST TAX 289.80 24.00 24.00 12.00 **Net Amount** 5,410.00 Amount In Words Rupees Five Thousand Four Hundred Ten Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 21061000 CGST 6.0%+SGST 6.0% 4,830.00 289.80 289.80 Remarks:

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

Terms: