Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 11407 15/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: BENADA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: HARIOM TRADING COMPANY BENADA GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **BENADA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 45.00 2MIRCH 09042110 1 18,100.00 5.00 8,145.00 46.0,-1.0 2MIRCH 09042110 1.00 31.70 2 14,762.00 5.00 4,679.55 32.7,-1.0 Total **76.700** Total 12,824.55 76.43 Other Charges Other Charges **CGST TAX** 322.51 MUDDAT A/C WAGES A/C SGST TAX 322.51 64.00 12.00 **Net Amount** 13,546.00 Amount In Words Rupees Thirteen Thousand Five Hundred Forty Six 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% 12,900.55 322.51 322.51

Remarks:

Terms:

1 Goods	once	hlas	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