Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17853 16/03/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: **PRATAP NAGAR** State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **SURYA PRAKASH** Buyer Details: **SUNIL K/S PRATAP NAGAR** GSTIN: Unknown PRATAP NAGAR Pin: State: Rajasthan Code: 08 **PRATAP NAGAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 3,600.00 DHANIYA (MTP) 09092190 12,000.00 5.00 1 30.0 Total 30 Total 3,600.00 40.00 Other Charges Other Charges **CGST TAX** 91.00 MUDDAT A/C WAGES A/C SGST TAX 91.00 36.00 4.00 **Net Amount** 3,822.00 Amount In Words Rupees Three Thousand Eight Hundred Twenty Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 09092190 CGST 2.5%+SGST 2.5% 3,640.00 91.00 91.00

Remarks:

Terms:

1	Coode	onco	cold	250	not	returnable
1.	GUUUS	ULICE	SOIU	ale	HUL	recurriable

- 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.

Authorised Signatory