Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 5388 23/07/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: 4 DARWAJA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL KISHAN AGARWAL** Buyer Details: MAMA TRADERS CHARDARWAZA GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **CHARDARWAZA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 1.00 MANGODI MTP 21061000 1 1,240.00 12.00 1,240.00 Total 1 Total 1,240.00 16.28 Other Charges Other Charges **CGST TAX** 75.36 MUDDAT A/C WAGES A/C DALALI EXP. SGST TAX 75.36 6.00 6.00 4.00 **Net Amount** 1,407.00 Amount In Words Rupees One Thousand Four Hundred Seven Only. Our Bankers: KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	1,256.00	75.36	75.36

## Remarks:

Terms:

- Goods once sold are not returnable.
  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**