TAX INVOICE Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16742 23/02/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: LALSOT State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker MANMOHAN MACHIWAL Buyer Details: **VAIBHAV ENTERPRISES LALSOT** GSTIN: 08BYPPA8235D1ZF Kothun Road, Lalsot, Dausa, PAN No. BYPPA8235D Rajasthan, Pin: 303503 State: Rajasthan Code: 08 **LALSOT GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 2.00 MAGODI 21061000 1 1,290.00 12.00 2,580.00 Total 2 Total 2,580.00 23.00 Other Charges Other Charges **CGST TAX** 156.18 MUDDAT A/C WAGES A/C SGST TAX 156.18 13.00 10.00 **Net Amount** 2,915.36 Amount In Words Rupees Two Thousand Nine Hundred Fifteen and Paise Thirty Six 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% 2,603.00 156.18 156.18 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: