Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 7086 22/08/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: DURGAPURA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL NARENDRA SINGH** Buyer Details: **OM K/S DURGAPURA** GSTIN: Unknown **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 50.00 PASTA PAPAD 25 KG 19021900 5.00 1 3,950.00 1,975.00 1,975.00 Total 50 Total 27.84 Other Charges Other Charges **CGST TAX** 50.08 MUDDAT A/C DALALI EXP. WAGES A/C SGST TAX 50.08 10.00 10.00 8.00 **Net Amount** 2,103.00 Amount In Words Rupees Two Thousand One Hundred Three Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: 19021900 KKBK0000271 CGST 2.5%+SGST 2.5% 2,003.00 50.08 50.08

Remarks:

Terms:

 Goods once sold are not returnable 								
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- 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