Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 9549 11/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: ANDHI State Code: 08 State: Rajasthan GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: **OM K/S ANDHI** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **ANDHI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 1.00 FULLER EARTH (MTP) 250810 240.00 5.00 240.00 1 Total 1 Total 240.00 6.64 Other Charges Other Charges **CGST TAX** 6.18 MUDDAT A/C WAGES A/C SGST TAX 6.18 2.00 5.00 **Net Amount** 259.00 Amount In Words Rupees Two Hundred Fifty Nine Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 250810 CGST 2.5%+SGST 2.5% 247.00 6.18 6.18

Remarks:

Terms:

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