Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 1701 02/05/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: HASANPURA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL RAJESH KUMAR GUPTA** Buyer Details: MAHALAXMI K/S HASANPURA GSTIN: Unknown Pin: State: Rajasthan Code: 08 **HASANPURA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 22.50 2MIRCH 09042110 1 15,238.00 5.00 3,428.55 23.5,-1.0 2MIRCH 09042110 1.00 33.70 2 20,200.00 5.00 6,807.40 34.7,-1.0 Total **56.200** Total 10,235.95 Other Charges 113.55 Other Charges **CGST TAX** 258.75 MUDDAT A/C DALALI EXP. WAGES A/C 258.75 SGST TAX 51.00 51.00 12.00 **Net Amount** 10,867.00 Amount In Words Rupees Ten Thousand Eight Hundred Sixty Seven Only. Our Bankers: KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE:

KKBK0000271

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HSN Code Tax De	escription	Assessable Value	CGST Value	SGST Value
09042110 CGST	2.5%+SGST 2.5%	10,349.95	258.75	258.75

## **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**