Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16392 16/02/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SHYOPUR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **SURYA PRAKASH** Buyer Details: SHRI RADHEY P/S SHYOPUR GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **SHYOPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 2.00 MAGODI 21061000 1 1,311.00 12.00 2,622.00 Total 2 Total 2,622.00 34.00 Other Charges Other Charges **CGST TAX** 159.36 MUDDAT A/C WAGES A/C SGST TAX 159.36 26.00 8.00 **Net Amount** 2,974.72 Amount In Words Rupees Two Thousand Nine Hundred Seventy Four and Paise Seventy Two 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% 2,656.00 159.36 159.36

## Remarks:

Terms:

1 (	2hnnf	once	plas	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**