TAX INVOICE Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 13069 21/12/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: RAMGADPACHWARA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **KAILASH MAMODIA** Buyer Details: MANOHAR K/S RAMGADPACHWARA GSTIN: Unknown Pin: State: Rajasthan Code: 08 RAMGADPACHWARA **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 DHANIYA (MTP) 09092190 10,200.00 1 5.00 3,060.00 30.0 Total 30 Total 3,060.00 34.30 Other Charges Other Charges **CGST TAX** 77.35 MUDDAT A/C DALALI EXP. WAGES A/C SGST TAX 77.35 15.00 15.00 4.00 **Net Amount** 3,249.00 Amount In Words Rupees Three Thousand Two Hundred Forty Nine Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 09092190 CGST 2.5%+SGST 2.5% 3,094.00 77.35 77.35 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