TAX INVOICE Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 8984 01/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CASH Transporter Phone: 9214592699 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **RAM SHARAN TAMBI** Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 42.60 2MIRCH 09042110 1 15,524.00 5.00 6,613.22 43.6,-1.0 Total **42.600** Total 6,613.22 39.16 Other Charges Other Charges **CGST TAX** 166.31 DALALI EXP. WAGES A/C SGST TAX 166.31 33.00 6.00 **Net Amount** 6,985.00 Amount In Words Rupees Six Thousand Nine Hundred Eighty Five Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 09042110 CGST 2.5%+SGST 2.5% 6,652.22 166.31 166.31

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