TAX INVOICE Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16841 26/02/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: KALWAR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: AMIT KIRANA AND GENERAL STORE KALWAR GSTIN: 08BEZPS7497K1ZZ LAXMI MARKET, DHANKO KA MOHALLA, PAN No. BEZPS7497K VPO- KALWAR, JHOTWARA, Jaipur, Rajasthan, Pin: 303706 State: Rajasthan Code: 08 **KALWAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 15.00 GOLA (MTP) 12030000 1 11,100.00 5.00 1,665.00 Total 15 Total 1,665.00 12.00 Other Charges Other Charges **CGST TAX** 41.92 MUDDAT A/C WAGES A/C SGST TAX 41.92 8.00 4.00 **Net Amount** 1,760.84 Amount In Words Rupees One Thousand Seven Hundred Sixty and Paise Eighty Four Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 12030000 CGST 2.5%+SGST 2.5% 1,677.00 41.92 41.92 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