TAX INVOICE Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 13072 21/12/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SHAHPURA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: AGARWAL TRADING COMPANY SHAHPURA GSTIN: 08ADNPA5325J1ZJ DROAN COLONY, BACK SIDE OF ANAJ PAN No. ADNPA5325J MANDI, SHAHPURA, SHAHPURA, Jaipur, Rajasthan, Pin: **303103** State: Rajasthan Code: 08 **SHAHPURA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 39.90 HALDI (MTP) 091030 1 15,500.00 5.00 6,184.50 40.4,-0.5 Total **39.900** Total 6,184.50 60.28 Other Charges Other Charges **CGST TAX** 156.11 MUDDAT A/C WAGES A/C BARDANA A/C SGST TAX 156.11 31.00 4.00 25.00 **Net Amount** 6,557.00 Amount In Words Rupees Six Thousand Five Hundred Fifty Seven Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 091030 CGST 2.5%+SGST 2.5% 6,244.50 156.11 156.11 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