Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 784 13/04/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: ANDHI State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Details: **BALAJI ENTERPRISES ANDHI** GSTIN: UnRegistered ANDHI

Pin: ANDHI State: Rajasthan Code: 08

			ļ ļ				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	1.00	15.00	11,100.00	5.00	1,665.00
2	2MIRCH	09042110	1.00	38.60	20,000.00	5.00	7,720.00
	39.6,-1.0						
		Total	2	53.600	Total		9,385.00
Other Charges				Other Charges 56.90			

47.00 10.00

WAGES A/C

CGST TAX 236.05 236.05 SGST TAX

Net Amount 9,914.00

Amount In Words Rupees Nine Thousand Nine Hundred Fourteen Only.

Our Bankers:

MUDDAT A/C

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE:

KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
12030000	CGST 2.5%+SGST 2.5%	1,678.00	41.95	41.95
09042110	CGST 2.5%+SGST 2.5%	7,764.00	194.10	194.10

Remarks:

Terms:

- Goods once sold are not returnable.
 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