Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12365 05/12/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SANGANER State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **SHRI RAM SHARMA** Buyer Details: SHRI JI KIRANA STORE SANGANER GSTIN: 08AEBPG6539F1ZM MAIN MARKET, SANGANER, JAIPUR, PAN No. AEBPG6539F Jaipur, Rajasthan, Pin: 302029 State: Rajasthan Code: 08 **SANGANER GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 DHANIYA (MTP) 09092190 1 9,048.00 5.00 2,262.00 25.0 Total 25 Total 2,262.00 26.54 Other Charges Other Charges **CGST TAX** 57.23 MUDDAT A/C DALALI EXP. WAGES A/C SGST TAX 57.23 11.00 11.00 5.00 **Net Amount** 2,403.00 Amount In Words Rupees Two Thousand Four Hundred Three 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% 2,289.00 57.23 57.23 Remarks:

Page 1 of 1

Goods once sold are not returnable.
Payment should be by Draft/Crossed Cheque.

4. Subjet to JAIPUR Jurisdiction Only.

3. Interest will be charged if payment is not made before due date.

Terms:

Authorised Signatory

For BADRINARAYAN MADHOLAL BROTHERS