

TAX INVOICE

Original

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|--|--|--|--|--|--|--|--|
| BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E | | | | | Invoice No. Dated 9273 05/10/2024 | | |
| | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : LALSOT Broker MANMOHAN MACHIWAL | | |
| Buyer AKAR TRADING CORPRATION LALSOT KUMHAR PADA, LALSOT, Dausa, Rajasthan, LALSOT Pin : 303503 State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : 08BYMPG9489E1ZS PAN No. BYMPG9489E | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|------------|----------|----------|----------|
| 1 | VERMICELLI | 19024090 | 5.00 | 125.00 | 3,950.00 | 5.00 | 4,937.50 |
| | | Total | 5 | 125 | Total | | 4,937.50 |

| | | | | | |
|---|--|--|--|---|--|
| Other Charges MUDDAT A/C WAGES A/C 25.00 20.00 | | | | Other Charges 45.38 CGST TAX 124.56 SGST TAX 124.56 Net Amount 5,232.00 | |
|---|--|--|--|---|--|

Amount In Words **Rupees Five Thousand Two Hundred Thirty Two Only.**

Our Bankers :
 KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :
 KKBK0000271

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 19024090 | CGST 2.5%+SGST 2.5% | 4,982.50 | 124.56 | 124.56 |

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