TAX INVOICE Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 5848 02/08/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: MANSAROVAR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL NARENDRA SINGH** Buyer Details: **RAJ TRADERS MANSAROVAR** GSTIN: UnRegistered **MANSAROAR** Pin: State: Rajasthan Code: 08 MANSAROAR **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 125.00 PASTA PAPAD 25 KG 19021900 1 3,975.00 5.00 4,968.75 Total 125 Total 4,968.75 Other Charges 68.41 Other Charges **CGST TAX** 125.92 MUDDAT A/C DALALI EXP. WAGES A/C SGST TAX 125.92 25.00 25.00 18.00 **Net Amount** 5,289.00 Amount In Words Rupees Five Thousand Two Hundred Eighty Nine Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 19021900 CGST 2.5%+SGST 2.5% 5,036.75 125.92 125.92

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