Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 7470 29/08/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SHASTRI NAGAR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL ABHISHEK** Buyer Details: AGARWAL TRADING COMPANY SHASTRI NAGAR GSTIN: Unknown Pin: State: Rajasthan Code: 08 **SHASTRI NAGAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 28.00 2MIRCH 09042110 1 17,620.00 5.00 4,933.60 29.0,-1.0 Total 28 Total 4,933.60 31.16 Other Charges Other Charges **CGST TAX** 124.12 MUDDAT A/C WAGES A/C SGST TAX 124.12 25.00 6.00 **Net Amount** 5,213.00 Amount In Words Rupees Five Thousand Two Hundred Thirteen Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 09042110 CGST 2.5%+SGST 2.5% 4,964.60 124.12 124.12

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