Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 9787 16/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CASH Transporter Phone: 9214592699 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker DL GOPAL (HARI JI) Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 36.70 2MIRCH 09042110 1 19,048.00 5.00 6,990.62 37.7,-1.0 2MIRCH 09042110 1.00 20.00 2 20,952.00 5.00 4,190.40 20.0 3 **FITKRI** 28333020 1.00 1.00 850.00 18.00 850.00

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 18.24

 WAGES A/C
 CGST TAX
 356.87

 18.00
 SGST TAX
 356.87

Net Amount 12,763.00

Amount In Words Rupees Twelve Thousand Seven Hundred Sixty Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	11,193.02	279.83	279.83
28333020	CGST 9.0%+SGST 9.0%	856.00	77.04	77.04

Remarks:

1. Goods once sold are not returnable.

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