Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 8865 27/09/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: KHAWARANIJI State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: RAJESH KIRANA STORE KHAWARANIJI GSTIN: UnRegistered **KHAWARANI** Pin: State: Rajasthan Code: 08 **KHAWARANIJI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 42.60 2MIRCH 09042110 1 15,714.00 5.00 6,694.16 43.6,-1.0 CHANNA 071320 10.00 300.00 2 5,350.00 0.00 16,050.00 Total 11 **342.600** Total 22,744.16 180.18 Other Charges Other Charges **CGST TAX** 168.33 MUDDAT A/C WAGES A/C SGST TAX 168.33 114.00 66.00 **Net Amount** 23,261.00 Amount In Words Rupees Twenty Three Thousand Two Hundred Sixty One 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% 6,733.16 168.33 168.33 CGST 0.0%+SGST 0.0% 071320 16,050.00 0.00 0.00

Remarks:

Terms:

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