TAX INVOICE Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12826 16/12/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SURAJPOLE State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: KHANDELWAL AND COMPANY SURAJPOLE MANDI GSTIN: UnRegistered **JAIPUR** Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 39.80 HALDI (MTP) 091030 15,500.00 1 5.00 6,169.00 40.3,-0.5 Total **39.800** Total 6,169.00 59.54 Other Charges Other Charges **CGST TAX** 155.73 MUDDAT A/C WAGES A/C BARDANA A/C SGST TAX 155.73 31.00 4.00 25.00 **Net Amount** 6,540.00 Amount In Words Rupees Six Thousand Five Hundred Forty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 091030 CGST 2.5%+SGST 2.5% 6,229.00 155.73 155.73

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