Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12243 02/12/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: TUNGA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **MANMOHAN MACHIWAL** Buyer Details: GIRIRAJPRASAD PRADEEPKUMAR TUNGA GSTIN: 08AHQPK5006R1ZO 25, NEAR BUS STAND, MAIN BAZAR, PAN No. AHQPK5006R TOONGA,,BASSI, Jaipur, Rajasthan, Pin: 303301 State: Rajasthan Code: 08 **TUNGA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 30.00 GOLA (MTP) 12030000 17,800.00 1 5.00 5,340.00 Total 30 Total 5,340.00 35.24 Other Charges Other Charges **CGST TAX** 134.38 MUDDAT A/C WAGES A/C SGST TAX 134.38 27.00 8.00 **Net Amount** 5,644.00 Amount In Words Rupees Five Thousand Six Hundred Forty Four Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 12030000 CGST 2.5%+SGST 2.5% 5,375.00 134.38 134.38

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