**TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17/08/2024 6905 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: ANDHI State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: **OM K/S ANDHI** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **ANDHI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 45.00 GOLA (MTP) 12030000 11,800.00 1 5.00 5,310.00 Total 45 Total 5,310.00 38.54 Other Charges Other Charges **CGST TAX** 133.73 MUDDAT A/C WAGES A/C SGST TAX 133.73 27.00 12.00 **Net Amount** 5,616.00 Amount In Words Rupees Five Thousand Six Hundred Sixteen 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% 5,349.00 133.73 133.73

## 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**