TAX INVOICE Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 11895 25/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: HASANPURA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL RAMAVTAR KHANDELWAL** Buyer Details: **JAGDISHNARAYAN & SONS HASANPURA** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **HASANPURA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 24.80 2MIRCH 09042110 1 20,190.00 5.00 5,007.12 24.8 Total **24.800** Total 5,007.12 55.72 Other Charges Other Charges **CGST TAX** 126.58 MUDDAT A/C DALALI EXP. WAGES A/C SGST TAX 126.58 25.00 25.00 6.00 **Net Amount** 5,316.00 Amount In Words Rupees Five Thousand Three 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 09042110 CGST 2.5%+SGST 2.5% 5,063.12 126.58 126.58 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