Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12838 17/12/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: NARADPURA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **KAILASH MAMODIA** Buyer Details: YOGESHKUMAR KHEMCHAND & SONS NARADPURA GSTIN: 08CVNPS8940K2ZK Gram Nangal Susawtan, Gram nangal PAN No. CVNPS8940K Susawtan, Jaipur, Jaipur, Rajasthan Pin: 302028 State: Rajasthan Code: **08 NARADPURA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 23.50 2MIRCH 09042110 18,857.00 1 5.00 4,431.40 24.5,-1.0

Other Charges

MUDDAT A/C DALALI EXP. WAGES A/C

22.00 22.00 6.00

Other Charges CGST TAX SGST TAX

23.500 Total

49.52 112.04 112.04

4,431.40

Net Amount 4,705.00

Amount In Words Rupees Four Thousand Seven Hundred Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE:

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				value
09042110	CGST 2.5%+SGST 2.5%	4,481.40	112.04	112.04

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

Total