Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 08/08/2024 6240 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SHYOPUR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **SURYA PRAKASH** Buyer Details: **GOVIND P/S SHYOPUR ROAD** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **SHYOPUR ROAD GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 2.00 MANGODI MTP 21061000 1 1,241.00 12.00 2,482.00 Total 2 Total 2,482.00 32.32 Other Charges Other Charges **CGST TAX** 150.84 MUDDAT A/C DALALI EXP. WAGES A/C SGST TAX 150.84 12.00 12.00 8.00 **Net Amount** 2,816.00 Amount In Words Rupees Two Thousand Eight Hundred Sixteen Only. Our Bankers: KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	2,514.00	150.84	150.84

## Remarks:

Terms:

- Goods once sold are not returnable.
  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**