Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12203 02/12/2024 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: **BALAJI ENTERPRISES ANDHI** GSTIN: UnRegistered ANDHI

ANDHI Pin: State: Rajasthan Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP)	09092190	1.00	30.00	12,000.00	5.00	3,600.00
	30.0						
2	CHANNA	07139010	1.00	30.00	6,300.00	0.00	1,890.00
3	CHANNA	07139010	2.00	60.00	5,150.00	0.00	3,090.00
		Total		120	Total		0 500 00
in the second		Total	4	120	Total		8,580.00

MUDDAT A/C WAGES A/C

42.00 16.00

CGST TAX SGST TAX

Other Charges

57.90 90.55 90.55

Net Amount 8,819.00

Amount In Words Rupees Eight Thousand Eight Hundred Nineteen Only.

Our Bankers:

Other Charges

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

HSN Code **SGST** Tax Description Assessable **CGST** Value Value Value 09092190 CGST 2.5%+SGST 2.5% 3,622.00 90.55 90.55 07139010 CGST 0.0%+SGST 0.0% 4,980.00 0.00 0.00

Remarks:

Terms:

1. Goods once sold are not returnable.

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