Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17039 29/02/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: PACHYAWALA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker MANMOHAN MACHIWAL Buyer Details: AGARWAL AND COMPANY PANCHAWALA GSTIN: 08AIHPA1601Q1ZD 9, ROAD NO-2, TEEJA NAGAR, SIRSI PAN No. AIHPA1601Q ROAD, Jaipur, Rajasthan, Pin: **302034** State: Rajasthan Code: 08 **PANCHAWALA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 2.00 MAGODI 21061000 1 1,290.00 12.00 2,580.00 Total 2 Total 2,580.00 19.00 Other Charges Other Charges **CGST TAX** 155.94 MUDDAT A/C WAGES A/C SGST TAX 155.94 13.00 6.00 **Net Amount** 2,910.88 Amount In Words Rupees Two Thousand Nine Hundred Ten and Paise Eighty Eight Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 21061000 CGST 6.0%+SGST 6.0% 2,599.00 155.94 155.94

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