Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 186 04/04/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: RAMGADPACHWARA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: BADRINARAYAN SATYANARAYAN RAMGADPACHWARA GSTIN: UnRegistered Pin: State: Rajasthan RAMGADPACHWARA Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 DHANIYA (MTP) 09092190 1 10,571.00 5.00 3,171.30 30.0 2MIRCH 09042110 1.00 43.60 2 20,000.00 5.00 8,720.00 44.6,-1.0

Other Charges

60.00

MUDDAT A/C WAGES A/C

10.00

 73.600
 Total
 11,891.30

 Other Charges
 70.00

 CGST TAX
 299.03

 SGST TAX
 299.03

Net Amount 12,559.36

Amount In Words Rupees Twelve Thousand Five Hundred Fifty Nine and Paise Thirty Six Only.

Our Bankers:

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% 3,197.30 79.93 79.93 09042110 CGST 2.5%+SGST 2.5% 8,764.00 219.10 219.10

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