Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17/08/2024 6932 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: GREENPARK State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **KAILASH MAMODIA** Buyer Details: **AKSHAT D/P GREENPARK** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **GREENPARK GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 20.00 POYA GST 5% 190410 5,150.00 5.00 1 1,030.00 Total 20 Total 1,030.00 13.80 Other Charges Other Charges **CGST TAX** 26.10 MUDDAT A/C DALALI EXP. WAGES A/C SGST TAX 26.10 5.00 5.00 4.00 **Net Amount** 1,096.00 Amount In Words Rupees One Thousand Ninety Six Only. Our Bankers: KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE:

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
190410	CGST 2.5%+SGST 2.5%	1,044.00	26.10	26.10

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