TAX INVOICE Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10900 06/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: HOUSING BOARD State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL VISHAMBHAR DAYAL GUPTA** Buyer Details: SHRI JI TRADING COMPANY HOUSING BOARD GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **HOUSING BOARD GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 2.00 MANGODI MTP 21061000 1 1,220.00 12.00 2,440.00 21061000 2.00 2.00 MANGODI MTP 2,360.00 2 1,180.00 12.00 Total 4 Total 4,800.00 64.32 Other Charges Other Charges **CGST TAX** 291.84 MUDDAT A/C DALALI EXP. WAGES A/C SGST TAX 291.84 24.00 24.00 16.00 **Net Amount** 5,448.00 Amount In Words Rupees Five Thousand Four Hundred Forty 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% 4,864.00 291.84 291.84

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