Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 11089 09/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: ACHROL State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **RAM SHARAN TAMBI** Buyer Details: RAMAVTAR RAVIKUMAR TAMBI ACHROL GSTIN: Unknown Pin: State: Rajasthan Code: 08 **ACHROL** GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 1.00 **FITKRI** 28333020 870.00 870.00 1 18.00

Total 1 Total 870.00 12.24 Other Charges Other Charges **CGST TAX** 79.38 MUDDAT A/C DALALI EXP. WAGES A/C 79.38 SGST TAX 4.00 4.00 4.00 **Net Amount** 1,041.00

Amount In Words Rupees One Thousand Forty One Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
28333020	CGST 9.0%+SGST 9.0%	882.00	79.38	79.38

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