

TAX INVOICE

Original

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| BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E | | | | | Invoice No. Dated 10746 04/11/2024 | |
| | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SURAJPOLE Broker | |
| Buyer SHRI RAJESH & COMPANY SURAJPOLE BH-15, SURAJPOLE, ANAJ MANDI, Jaipur, Rajasthan SURAJPOLE Pin : 302003 State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : 08AAEFS2023F1ZL PAN No. AAEFS2023F | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-------------------------|----------|----------|---------------|-----------|----------|----------|
| 1 | 2MIRCH 37.8,-1.0 | 09042110 | 1.00 | 36.80 | 14,952.00 | 5.00 | 5,502.34 |
| | | Total | 1 | 36.800 | Total | | 5,502.34 |

| | | |
|--|--|---|
| Other Charges MUDDAT A/C WAGES A/C 28.00 6.00 | | Other Charges 33.84 CGST TAX 138.41 SGST TAX 138.41 Net Amount 5,813.00 |
|--|--|---|

Amount In Words **Rupees Five Thousand Eight Hundred Thirteen Only.**

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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 09042110 | CGST 2.5%+SGST 2.5% | 5,536.34 | 138.41 | 138.41 |

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