TAX INVOICE Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12525 09/12/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: DAUSA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **MANMOHAN MACHIWAL** Buyer Details: **KRISHNA TRADERS DAUSA** GSTIN: **08CYTPK5493G1ZO** SUNDAR DAS MARG, Dausa, Rajasthan, PAN No. CYTPK5493G Pin: 303303 State: Rajasthan Code: 08 **DAUSA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 5.00 MANGODI MTP 21061000 1 1,310.00 12.00 6,550.00 Total **5** Total 6,550.00 52.64 Other Charges Other Charges **CGST TAX** 396.18 MUDDAT A/C WAGES A/C SGST TAX 396.18 33.00 20.00 **Net Amount** 7,395.00 Amount In Words Rupees Seven Thousand Three Hundred Ninety Five 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% 6,603.00 396.18 396.18 Remarks: Terms: For BADRINARAYAN MADHOLAL BROTHERS

1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque.

4. Subjet to JAIPUR Jurisdiction Only.

3. Interest will be charged if payment is not made before due date.

Authorised Signatory