Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16715 23/02/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: BASSI State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL METHI** Buyer Details: RAMBABU VINODKUMAR BASSI GSTIN: 08AERPD4309L1Z8 Rangoli Nagar, Toonga Road, Bassi, PAN No. AERPD4309L Jaipur, Rajasthan, Pin: 303301 State: Rajasthan Code: 08 BASSI **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 5.00 MAGODI 21061000 1 1,656.00 12.00 8,280.00 Total **5** Total 8,280.00 61.00 Other Charges Other Charges **CGST TAX** 500.46 MUDDAT A/C WAGES A/C SGST TAX 500.46 41.00 20.00 **Net Amount** 9,341.92 Amount In Words Rupees Nine Thousand Three Hundred Forty One and Paise Ninety Two 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% 8,341.00 500.46 500.46

## Remarks:

Terms:

1. Goods once sold are not returnable.

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**