TAX INVOICE Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 365 06/04/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SURAJPOLE State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL ASHOK** Buyer Details: **BHASKAR ENTERPRISES SPM JAIPUR** GSTIN: 08AAWFB5736C1Z8 3/125, 3rd Floor, Jawahar Nagar, PAN No. AAWFB5736C Jaipur, Jaipur, Rajasthan, Pin: **302004** State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 300.00 SOYABIN DANA 120100 1 5,300.00 5.00 15,900.00 Total 10 300 Total 15,900.00 120.00 Other Charges Other Charges **CGST TAX** 400.50 MUDDAT A/C WAGES A/C SGST TAX 400.50 80.00 40.00 **Net Amount** 16,821.00 Amount In Words Rupees Sixteen Thousand Eight Hundred Twenty One Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 120100 CGST 2.5%+SGST 2.5% 16,020.00 400.50 400.50 Remarks: Terms:

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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

For BADRINARAYAN MADHOLAL BROTHERS