Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 4980 15/07/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SHYOPUR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **SURYA PRAKASH** Buyer Details: **GOVIND P/S SHYOPUR ROAD** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **SHYOPUR ROAD GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 75.00 PASTA PAPAD 25 KG 19021900 1 4,050.00 5.00 3,037.50 Total **75** Total 3,037.50 39.64 Other Charges Other Charges **CGST TAX** 76.93 MUDDAT A/C DALALI EXP. WAGES A/C SGST TAX 76.93 15.00 15.00 9.50 **Net Amount** 3,231.00 Amount In Words Rupees Three Thousand Two Hundred Thirty One Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: 19021900 KKBK0000271 CGST 2.5%+SGST 2.5% 3,077.00 76.93 76.93

Remarks:

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