Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 18531 28/03/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: MAHANGI State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker MANMOHAN MACHIWAL Buyer Details: **GOVINDNARAYAN GRAVITKUMAR MAHANGI** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **MAHANGI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 11.00 2MIRCH 09042110 13,333.00 5.00 1 1,466.63 11.0 Total 11 Total 1,466.63

Other Charges

7.00

MUDDAT A/C WAGES A/C

4.00

11.00 Other Charges **CGST TAX** 36.94 SGST TAX 36.94 **Net Amount** 

1,551.51

Amount In Words Rupees One Thousand Five Hundred Fifty One and Paise Fifty One 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%	1,477.63	36.94	36.94

## 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**