Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17696 13/03/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: ANDHI State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: **OM K/S ANDHI** GSTIN: UnRegistered Pin: State: Rajasthan **ANDHI** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 41.20 2MIRCH 09042110 1 21,900.00 5.00 9,022.80 42.2,-1.0 2MIRCH 09042110 1.00 40.40 2 18,100.00 5.00 7,312.40 41.4,-1.0 Total **81.600** Total 16,335.20 Other Charges 94.00 Other Charges **CGST TAX** 410.73 MUDDAT A/C WAGES A/C SGST TAX 410.73 82.00 12.00 **Net Amount** 17,250.66 Amount In Words Rupees Seventeen Thousand Two Hundred Fifty and Paise Sixty Six Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 09042110 CGST 2.5%+SGST 2.5% 16,429.20 410.73 410.73

Remarks:

Terms:

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- 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