Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10706 04/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: DURGAPURA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL NARENDRA SINGH** Buyer Details: **GANESH TRADING COMPANY DURGAPURA** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **DURGAPURA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.20 2MIRCH 09042110 1 21,620.00 5.00 5,448.24 25.2 Total **25.200** Total 5,448.24 32.70 Other Charges Other Charges **CGST TAX** 137.03 MUDDAT A/C WAGES A/C SGST TAX 137.03 27.00 6.00 **Net Amount** 5,755.00 Amount In Words Rupees Five Thousand Seven Hundred Fifty Five 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% 5,481.24 137.03 137.03

Remarks:

Terms:

1 (2hnnf	once	plas	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