TAX INVOICE Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12489 07/12/2024 **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 DL KISHAN AGARWAL

Buyer Buyer Details:

JAY JAGDISH TRADERS SURAJPOLE GSTIN: **UnRegistered**

Pin: **SURAJPOLE** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	41.40	15,524.00	5.00	6,426.94
	42.4,-1.0						
		Total	1	41.400	Total		6,426.94

Amount In Words Rupees Six Thousand Seven Hundred Eighty Eight Only.

Our Bankers:

Other Charges

MUDDAT A/C

32.00

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

WAGES A/C

6.00

HSN Code CGST SGST Tax Description Assessable Value Value Value 09042110 CGST 2.5%+SGST 2.5% 6,464.94 161.62 161.62

Other Charges

CGST TAX

SGST TAX

Net Amount

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

37.82

161.62

161.62

6,788.00