TAX INVOICE Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16882 18/03/2025 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

Code: 08

Buyer **OM K/S DURGAPURA**

JAIPUR

Buyer Details:

GSTIN: Unknown

Pin: State: Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI (MTP)	09103020	3.00	118.60	14,800.00	5.00	17,552.80
	40.7,40.4,39.0,-1.5						
		Total	3	118.600	Total		17,552.80

88.00 15.00 75.00

WAGES A/C BARDANA A/C

177.66 Other Charges **CGST TAX** 443.27 SGST TAX 443.27

Net Amount 18,617.00

Amount In Words Rupees Eighteen Thousand Six Hundred Seventeen Only.

Our Bankers:

Other Charges

MUDDAT A/C

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09103020	CGST 2.5%+SGST 2.5%	17,730.80	443.27	443.27

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