Delivery Station: PACHYAWALA

TAX INVOICE Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17236 25/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E MANMOHAN MACHIWAL

Buyer

AGARWAL AND COMPANY PANCHAWALA

9, ROAD NO-2, TEEJA NAGAR, SIRSI

ROAD, Jaipur, Rajasthan,

Pin: 302034 State: Rajasthan **PANCHAWALA** Code: 08 Buyer Details:

GSTIN: 08AIHPA1601Q1ZD

PAN No. AIHPA1601Q

		+		T	1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GOLA (MTP)	12030000	2.00	30.00	20,700.00	5.00	6,210.00	
		Total	2	30	Total		6,210.00	
Other	Other Charges				Other Charges 38.54			

Amount In Words Rupees Six Thousand Five Hundred Sixty One Only.

Our Bankers:

MUDDAT A/C

31.00

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

WAGES A/C

8.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	6,249.00	156.23	156.23

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

156.23

156.23

6,561.00