TAX INVOICE Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15523 17/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: JAMVARAMGAD State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Buyer Details: **ASHOK KIRANA STORE JAMVARAMGAD UnRegistered** GSTIN: Pin: **JAMVARAMGAD** State: Rajasthan Code: 08 GST Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MANGODI MTP 21061000 1.00 1.00 1,000.00 12.00 1,000.00 Total 1 1 Total 1,000.00 Other Charges 8.92 **Other Charges CGST TAX** MUDDAT A/C WAGES A/C 60.54 SGST TAX 60.54 5.00 4.00 **Net Amount**

Amount In Words Rupees One Thousand One Hundred Thirty Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	1,009.00	60.54	60.54

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

1,130.00