**TAX INVOICE** Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15254 11/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: TALA State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Buyer Details: **KUMAWAT KIRANA STORE TALA MODE** GSTIN: UnRegistered Pin: **TALA MODE** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate MANGODI MTP 21061000 1.00 1.00 1,030.00 12.00 1,030.00

**Other Charges** 

MUDDAT A/C WAGES A/C

5.00 4.00

1 Total Other Charges **CGST TAX** SGST TAX

1

62.34 62.34

9.32

1,030.00

**Net Amount** 1,164.00

Amount In Words Rupees One Thousand One Hundred Sixty Four 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%	1,039.00	62.34	62.34

## **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** 

Total