

TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E				Invoice No. 15325	Dated 12/02/2025
Buyer GIRIRAJ TRADING COMPANY TUNGA TUNGA Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TUNGA Broker	
Buyer Details : GSTIN : UnRegistered					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ASALIYA (MTP)	12119099	11.00	326.90	4,476.00	5.00	14,632.04
2	CHANNA	07132020	5.00	150.00	5,650.00	0.00	8,475.00
3	CHANNA	07132020	5.00	150.00	4,350.00	0.00	6,525.00
4	CHANNA	07132020	1.00	30.00	9,200.00	0.00	2,760.00
		Total	22	656.900	Total	32,392.04	

Other Charges

MUDDAT A/C WAGES A/C
162.00 88.00

Other Charges	250.50
CGST TAX	368.73
SGST TAX	368.73
Net Amount	33,380.00

Amount In Words **Rupees Thirty Three Thousand Three Hundred Eighty Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12119099	CGST 2.5%+SGST 2.5%	14,749.04	368.73	368.73
07132020	CGST 0.0%+SGST 0.0%	17,760.00	0.00	0.00

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