TAX INVOICE Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 16247 05/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SANGANER State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker **SURYA PRAKASH** Buyer Buyer Details: MITTAL KIRANA STORE THANA SANGANER GSTIN: UnRegistered Pin: **SANGANER** State: Rajasthan Code: 08 GST SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate MANGODI MTP 21061000 1.00 1.00 1,020.00 12.00 1,020.00

Other Charges

MUDDAT A/C DALALI EXP. WAGES A/C 5.00 4.00

Other Charges 13.92 **CGST TAX** 62.04 SGST TAX 62.04

1 Total

Net Amount 1,158.00

Amount In Words Rupees One Thousand One Hundred Fifty Eight 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%	1,034.00	62.04	62.04

1

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

1,020.00