Dated

25/01/2025

TAX INVOICE

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

BADRINARAYAN MADHOLAL BROTHERS

Pymt Mode: CREDIT

Phone: 9214592699

Transporter

Invoice No.

14534

Vehicle No Delivery Station: LALSOT

State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

MANMOHAN MACHIWAL

Buyer

AMIT TRADING CORPORATION LALSOT

NEAR KHANDELWAL DHARMSALA, ., KOTHUN ROAD, Dausa, Rajasthan,

Buyer Details:

Broker

GSTIN: 08AXWPR6780R1ZV

PAN No. AXWPR6780R

Pin: 303503 State: Rajasthan **LALSOT** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	5.00	75.00	17,600.00	5.00	13,200.00
		Total	5	75	Total		13,200.0

Other Charges MUDDAT A/C

WAGES A/C 66.00 20.00

Other Charges 85.70 **CGST TAX** 332.15 SGST TAX 332.15

Net Amount 13,950.00

Amount In Words Rupees Thirteen Thousand Nine Hundred Fifty Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	13,286.00	332.15	332.15

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