TAX INVOICE

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

14356

Invoice No.

21/01/2025

Dated

Phone: 9214592699

Transporter

Vehicle No Delivery Station: SHAHPURA

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

Broker

Buyer

AGARWAL TRADING COMPANY SHAHPURA

DROAN COLONY, BACK SIDE OF ANAJ MANDI, SHAHPURA, SHAHPURA, Jaipur,

Rajasthan,

Buyer Details:

GSTIN: 08ADNPA5325J1ZJ

PAN No. ADNPA5325J

Pin: 303103 State: Rajasthan **SHAHPURA** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	11.00	11.00	1,375.00	12.00	15,125.00

Other Charges

MUDDAT A/C WAGES A/C 76.00 44.00

Other Charges 119.60 **CGST TAX** 914.70 SGST TAX 914.70

Net Amount 17,074.00

Amount In Words Rupees Seventeen Thousand Seventy 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%	15,245.00	914.70	914.70

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