Dated

12/03/2025

**TAX INVOICE** 

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

Invoice No.

16636

State: Rajasthan State Code: 08 Delivery Station: DAUSA

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker MANMOHAN MACHIWAL

Buyer

**G K AND COMPANY DAUSA** 

NAYA KATLA, Dausa, Rajasthan,

Buyer Details:

GSTIN: 08ABNPK2750M1Z8

PAN No. ABNPK2750M

**DAUSA** 

Pin: 303303 State: Rajasthan

Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	4.00	60.00	16,900.00	5.00	10,140.00
2	COCONUT	08011220	5.00	5.00	2,350.00	0.00	11,750.00
		Total	9	65	Total		21,890.00

Other Charges

MUDDAT A/C WAGES A/C 110.00 45.00

Other Charges 155.44 **CGST TAX** 255.28 SGST TAX 255.28

**Net Amount** 22,556.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Fifty Six Only.

Our Bankers:

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

KKBK0000271

HSN Code Ta	ax Description	Assessable Value	CGST Value	SGST Value
	GST 2.5%+SGST 2.5%	10,211.00	255.28	255.28
	GST 0.0%+SGST 0.0%	11,750.00	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**