Dated

04/02/2025

TAX INVOICE

Invoice No. BADRINARAYAN MADHOLAL BROTHERS 14922 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003**

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

State: Rajasthan State Code: 08 Delivery Station: KALWAR

GSTIN: 08AAJFB5222E1ZS

Broker

Buyer

Pan No: AAJFB5222E

Buyer Details:

AMIT KIRANA AND GENERAL STORE KALWAR LAXMI MARKET, DHANKO KA MOHALLA,

GSTIN: 08BEZPS7497K1ZZ

VPO- KALWAR, JHOTWARA, Jaipur,

PAN No. BEZPS7497K

Rajasthan,

KALWAR

Pin: 303706 State: Rajasthan

Code: 08

	Total	2	30	Total		5,280.00
GOLA (MTP)	12030000	2.00	30.00	17,600.00	5.00	5,280.0
Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
						Hate

Other Charges MUDDAT A/C

WAGES A/C 26.00 8.00

Other Charges 34.30 **CGST TAX** 132.85 SGST TAX 132.85

Net Amount 5,580.00

Amount In Words Rupees Five Thousand Five 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
12030000	CGST 2.5%+SGST 2.5%	5,314.00	132.85	132.85

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