TAX INVOICE

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

BADRINARAYAN MADHOLAL BROTHERS

16719

Invoice No.

Dated

15/03/2025

Pymt Mode: CREDIT Transporter

Phone: 9214592699

Vehicle No

State: Rajasthan

State Code: 08

Delivery Station: PANIPECH

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker DL RAMAVTAR KHANDELWAL

Buyer

RAMJAS KIRANA STORE PANIPECH

PANIPECH BANIPARK JAIPUR

Buyer Details:

GSTIN: UnRegistered

PANIPECH

Pin:

State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	1.00	15.00	17,200.00	5.00	2,580.00
		Total	1	15	Total		2,580.00

Amount In Words Rupees Two Thousand Seven Hundred Twenty Seven Only.

Our Bankers:

Other Charges

MUDDAT A/C

13.00

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

WAGES A/C

4.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	2,597.00	64.93	64.93

Other Charges

CGST TAX

SGST TAX

Net Amount

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

17.14

64.93

64.93

2,727.00