TAX INVOICE BADRINARAYAN MADHOLAL BROTHERS

Invoice No. Dated 16852 18/03/2025

Pymt Mode: CREDIT

Transporter Phone: 9214592699 Vehicle No

Delivery Station: HOUSING BOARD

State: Rajasthan State Code: 08

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Broker DL RAMAVTAR KHANDELWAL

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Buyer

Buyer Details:

GSTIN: UnRegistered

SHANKAR KIRANA STORE HOUSING BORAD

HOUSING BORAD

Pin: **HOUSING BORAD** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	1.00	15.00	17,500.00		2,625.00
		Total	1	15	Total		2,625.00

MUDDAT A/C WAGES A/C 13.00 3.00

Other Charges 15.94 **CGST TAX** 66.03 SGST TAX 66.03

Net Amount 2,773.00

Amount In Words Rupees Two Thousand Seven Hundred Seventy Three Only.

Our Bankers:

Other Charges

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%	2,641.00	66.03	66.03

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