TAX INVOICE Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15993 27/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: ACHROL State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker **RAM SHARAN TAMBI** Buyer Buyer Details: RIDDHI SIDDHI D/S ACHROAL GSTIN: Unknown

Code: 08

GST SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate MANGODI MTP 21061000 1.00 1.00 1,020.00 12.00 1,020.00 1

Total 1 1 Total 1,020.00 Other Charges 11.28 **Other Charges CGST TAX** MUDDAT A/C WAGES A/C 61.86 SGST TAX 61.86 6.00 5.00 **Net Amount** 1,155.00

Amount In Words Rupees One Thousand One Hundred Fifty Five Only.

Pin:

State: Rajasthan

ACHROAL

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%	1,031.00	61.86	61.86

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