TAX INVOICE Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 14375 22/01/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: HASANPURA State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E **DL RAMAVTAR KHANDELWAL** Buyer Buyer Details: **ASHOK AND COMPANY HASANPURA** GSTIN: UnRegistered Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate GOLA (MTP) 12030000 1.00 15.00 18,000.00 5.00 2,700.00 1

Total

Other Charges

MUDDAT A/C WAGES A/C 14.00 4.00

18.10 Other Charges **CGST TAX** 67.95 SGST TAX 67.95

15 Total

Net Amount 2,854.00

Amount In Words Rupees Two Thousand Eight Hundred Fifty Four 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%	2,718.00	67.95	67.95

1

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

2,700.00