TAX INVOICE Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 14757 30/01/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: MANOHARPUR State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E **NAVAL KISHORE VIJAYVARGIA**

Buyer

KEDAWAT TRADERS MANOHARPUR (NEW)

KHORA ROAD, MANOHARPUR, MANOHARPUR, SHAHPURA, Jaipur,

Rajasthan, 303104

MANOHARPUR

Pin: 303104 State: Rajasthan Code: 08 Buyer Details:

GSTIN: 08APMPR0160F1ZW

PAN No. APMPR0160F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	2.00	2.00	1,040.00	12.00	2,080.00
		Total	2	2	Total		2,080.00
Other Charges			Other Char			18.24	
MUDDAT A/C WAGES A/C				CGST TAX			125.88

Amount In Words Rupees Two Thousand Three Hundred Fifty Only.

Our Bankers:

10.00

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

8.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	2,098.00	125.88	125.88

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

125.88

2,350.00