TAX INVOICE Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16884 18/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: DURGAPURA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker DL NARENDRA SINGH Buyer Buyer Details: **OM K/S DURGAPURA** GSTIN: Unknown Pin: **JAIPUR** State: Rajasthan Code: 08 GST SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate MANGODI MTP 21061000 1.00 1.00 980.00 12.00 980.00 1

				-	Total	1	1	Total		980.00
Other Charges						-	Other Charges			13.72
MUDDAT		P. WAGES	S A/C				CGST TAX			59.64

Amount In Words Rupees One Thousand One Hundred Thirteen Only.

4.00

Our Bankers:

5.00

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

5.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	994.00	59.64	59.64

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

59.64

1,113.00