TAX INVOICE Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 15694 20/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SHAHPURA State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Buyer Details: AGARWAL TRADING COMPANY SHAHPURA GSTIN: 08ADNPA5325J1ZJ DROAN COLONY, BACK SIDE OF ANAJ PAN No. ADNPA5325J MANDI, SHAHPURA, SHAHPURA, Jaipur, Rajasthan, Pin: 303103 State: Rajasthan **SHAHPURA** Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate MANGODI MTP 21061000 7.00 7.00 1,290.00 12.00 9,030.00 Total 7 **7** Total 9.030.00 Other Charges 72.64 **Other Charges CGST TAX** MUDDAT A/C WAGES A/C 546.18 SGST TAX 546.18 45.00 28.00 **Net Amount** 10,195.00 Amount In Words Rupees Ten Thousand One Hundred Ninety Five Only. 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%	9,103.00	546.18	546.18

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