TAX INVOICE Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 16438 08/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: VIDHYADHARNAGAR State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E **DL RAMAVTAR KHANDELWAL** Buyer Buyer Details: K L KIRANA STORE VIDHYADHAR NAGAR GSTIN: UnRegistered Pin: **VIDHYADHAR NAGAR** State: Rajasthan Code: 08 GST SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate GOLA (MTP) 12030000 1.00 15.00 17,500.00 5.00 2,625.00 1 Total 1 15 Total 2,625.00 Other Charges 17.84 **Other Charges**

MUDDAT A/C WAGES A/C 13.00 5.00

CGST TAX 66.08 SGST TAX 66.08

Net Amount 2,775.00

Amount In Words Rupees Two Thousand Seven Hundred Seventy Five 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%	2,643.00	66.08	66.08

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