**TAX INVOICE** 

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Pymt Mode: CREDIT

Transporter

Invoice No.

15407

Phone: 9214592699

State: Rajasthan

Vehicle No

Delivery Station: HOUSING BOARD

Dated

14/02/2025

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

State Code: 08

**DL RAMAVTAR KHANDELWAL** 

Buyer

SHANKAR KIRANA STORE HOUSING BORAD

**HOUSING BORAD** 

Buyer Details:

GSTIN: UnRegistered

**HOUSING BORAD** 

Pin:

State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	2.00	30.00	17,500.00	5.00	5,250.00
2	POYA	190410	3.00	90.00	4,000.00	0.00	3,600.00

Total

**Other Charges** 

MUDDAT A/C DALALI EXP. 44.00 18.00

20.00

WAGES A/C

Other Charges **CGST TAX** SGST TAX

120 Total

132.10 9,196.00

8,850.00

81.80

132.10

Amount In Words Rupees Nine Thousand One Hundred Ninety Six 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%	5,284.00 132.10		132.10
190410	CGST 0.0%+SGST 0.0%	3,600.00 0.00		0.00

**Net Amount** 

5

## **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**