TAX INVOICE Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 15240 11/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SANGANER State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker **DL NARENDRA SINGH** Buyer Buyer Details: MOHAN TRADING CORPORATION SANGANER GSTIN: 08ABOFM5154G1ZZ KHASARA NO. 123, NEAR AIRPORT PAN No. ABOFM5154G CIRCLE, SANGANER ROAD, SANGANER, JAIPUR, Jaipur, Rajasthan, SANGANER Pin: 302033 State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate 2MIRCH 09042110 1.00 40.70 13,333.00 5.00 5,426.53 41.7,-1.0

Other Charges

MUDDAT A/C DALALI EXP. WAGES A/C 27.00 27.00 6.00

Other Charges 60.15 CGST TAX 137.16 SGST TAX 137.16

Net Amount 5,761.00

Amount In Words Rupees Five Thousand Seven Hundred Sixty One Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	5,486.53	137.16	137.16

40.700 Total

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

Total

5,426.53