Dated

03/02/2025

TAX INVOICE BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Phone: 9214592699

Transporter

Invoice No.

14867

Vehicle No

State: Rajasthan

State Code: 08

Delivery Station: CHANDWAJI

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker

Buyer

Buyer Details:

SAINI GENERAL STORE CHANDWAJI

N/A, CHOMU ROAD, CHANDWAJI,

Jaipur, Rajasthan, 303104

GSTIN: 08ADPPS2891D1Z3

PAN No. ADPPS2891D

CHANDWAJI

Pin: 303104 State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	5.00	5.00	1,030.00	12.00	5,150.00
		Total	5	5	Total		5,150.00

Amount In Words Rupees Five Thousand Eight Hundred Twenty Only.

Our Bankers:

Other Charges

MUDDAT A/C

26.00

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

WAGES A/C

20.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	5,196.00	311.76	311.76

Other Charges

CGST TAX

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

46.48

311.76

311.76

5,820.00