TAX INVOICE Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 16046 03/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: JHOTWARA State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker DL RAMAVTAR KHANDELWAL Buyer Buyer Details: HARIOM KIRANA STORE JHOTWARA GSTIN: UnRegistered Pin: **JHOTWARA** State: Rajasthan Code: 08 Bata GST Description Of Goods \A/ a : a la 4

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	GOLA (MTP)	12030000	1.00	15.00	17,700.00	5.00	2,655.00
		Total	1	15	Total		2,655.00

15 | lotal 2,655.00 Other Charges 17.40 **Other Charges CGST TAX** MUDDAT A/C WAGES A/C 66.80 SGST TAX 66.80 13.00 4.00

Amount In Words Rupees Two Thousand Eight Hundred 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%	2,672.00	66.80	66.80

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

2,806.00