TAX INVOICE

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Phone: 9214592699

State: Rajasthan

Transporter Vehicle No

Invoice No.

16744

State Code: 08

Delivery Station: SHASTRI NAGAR

Dated

15/03/2025

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker DL RAMAVTAR KHANDELWAL

Buyer

REWAT TRADERS SHASTRI NAGAR

Buyer Details:

GSTIN: UnRegistered

Pin: **SHASTRI NAGAR** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	1.00	15.00	17,000.00	5.00	2,550.00
2	COCONUT	08011220	1.00	1.00	2,350.00	0.00	2,350.00
		Total	2	16	Total		4,900.00
Other	Other Charges			Other Charges 34.60			

Other Charges

MUDDAT A/C WAGES A/C 25.00 10.00

CGST TAX SGST TAX

34.60 64.20 64.20

Net Amount

5,063.00

Amount In Words Rupees Five Thousand Sixty Three 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%	2,568.00	64.20	64.20
08011220	CGST 0.0%+SGST 0.0%	2,350.00	0.00	0.00

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