TAX INVOICE Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15214 11/02/2025 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: RAMGAD MODE

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Broker DL SHYAM SUNDER GUPTA

Buyer

State: Rajasthan

Buyer Details: **RAM K/S MAHAWATON KA MAHULA**

State Code: 08

GSTIN: Unknown

Pin: **JAIPUR** 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
		Total	2	30	Total		5,250.00
Other	ther Charges			Other Chai	ges		33.80

Amount In Words Rupees Five Thousand Five Hundred Forty Eight Only.

Our Bankers:

MUDDAT A/C

26.00

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

WAGES A/C

8.00

Н	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12	2030000	CGST 2.5%+SGST 2.5%	5,284.00	132.10	132.10

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

132.10

132.10

5,548.00