**TAX INVOICE** 

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Dated

07/03/2025

Transporter

Invoice No.

16374

Phone: 9214592699

Vehicle No

Pymt Mode: CREDIT

State: Rajasthan

State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker MANMOHAN MACHIWAL

Delivery Station: DAUSA

Buyer

**R D & COMPANY DAUSA** 

SOMNATH NAGAR, AGRA ROAD, DOUSA,

Dausa, Rajasthan,

Buyer Details:

GSTIN: 08ANBPV7585R1ZR

PAN No. ANBPV7585R

Pin: 303303 State: Rajasthan **DAUSA** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	5.00	75.00	17,400.00		13,050.00
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		Total	5	75	Total	<u> </u>	13,050.00

**Other Charges** 

MUDDAT A/C WAGES A/C 65.00 20.00

Other Charges 85.24 **CGST TAX** 328.38 SGST TAX 328.38

**Net Amount** 13,792.00

Amount In Words Rupees Thirteen Thousand Seven Hundred Ninety Two 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%	13,135.00	328.38	328.38

## **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**