TAX INVOICE Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 15868 25/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: HOUSING BOARD State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E **DL RAMAVTAR KHANDELWAL** Buyer Buyer Details: **SHANKAR KIRANA STORE HOUSING BORAD** GSTIN: UnRegistered **HOUSING BORAD** Pin: **HOUSING BORAD** State: Rajasthan Code: 08 GST SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate GOLA (MTP) 12030000 2.00 30.00 17,600.00 5.00 5,280.00 1

 Other Charges
 MUDDAT A/C
 WAGES A/C
 Other Charges
 CGST TAX

Other Charges 34.30 CGST TAX 132.85 SGST TAX 132.85

Net Amount 5,580.00

Amount In Words Rupees Five Thousand Five Hundred Eighty Only.

Our Bankers:

26.00

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

8.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	5,314.00	132.85	132.85

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

5,280.00