TAX INVOICE Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 15429 14/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: LALSOT State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker MANMOHAN MACHIWAL Buyer Buyer Details: **AKAR TRADING CORPRATION LALSOT** GSTIN: 08BYMPG9489E1ZS KUMHAR PADA, LALSOT, Dausa, PAN No. BYMPG9489E Rajasthan, Pin: 303503 State: Rajasthan LALSOT Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	MANGODI MTP	21061000	3.00	3.00	1,030.00	12.00	3,090.00
		Total	2	2	Total		3 000 0

3 Total Total 3,090.00 Other Charges 26.96 **Other Charges CGST TAX** 187.02 MUDDAT A/C WAGES A/C SGST TAX 187.02 15.00 12.00 **Net Amount** 3,491.00

Amount In Words Rupees Three Thousand Four Hundred Ninety One Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	3,117.00	187.02	187.02

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