

## TAX INVOICE

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b> <b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>  <b>Phone: 9214592699</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>		Invoice No. <b>16193</b> Dated <b>04/03/2025</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SHYOPUR</b> Broker <b>NAVAL KISHORE VIJAYVARGIA</b>
Buyer <b>GIRIRAJ TRADERS SHYOPUR</b>  <b>SHYOPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>		Buyer Details : GSTIN : <b>UnRegistered</b>

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	MATAR DAL	07131020	2.00	59.60	4,750.00	0.00	2,831.00
		Total	<b>3</b>	<b>74.600</b>	Total	5,381.00	

**Other Charges**

MUDDAT A/C      WAGES A/C  
27.00      15.00

Other Charges	41.60
CGST TAX	64.20
SGST TAX	64.20
<b>Net Amount</b>	<b>5,551.00</b>

Amount In Words **Rupees Five Thousand Five Hundred Fifty One 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
07131020	CGST 0.0%+SGST 0.0%	2,831.00	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