Dated

04/02/2025

TAX INVOICE

Code: 08

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Transporter

Phone: 9214592699

Vehicle No

Invoice No.

14913

State: Rajasthan

State Code: 08

GSTIN: **08AAJFB5222E1ZS**

Pan No: AAJFB5222E

Broker

Buyer

AMIT KIRANA AND GENERAL STORE KALWAR

LAXMI MARKET, DHANKO KA MOHALLA, VPO- KALWAR, JHOTWARA, Jaipur,

Rajasthan,

KALWAR

Pin: 303706 State: Rajasthan

Buyer Details:

GSTIN: 08BEZPS7497K1ZZ

Delivery Station: KALWAR

PAN No. BEZPS7497K

GST SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate MANGODI MTP 21061000 3.00 3.00 1,030.00 12.00 3,090.00 1 08011220 7.00 7.00 COCONUT 2 1,900.00 0.00 13,300.00 1.00 29.50 GARLICK (MTP) 070320 8,500.00 0.00 2,507.50 29.5 Total 11 **39.500** Total 18,897.50

Other Charges MUDDAT A/C

WAGES A/C 95.00 60.50

Other Charges 155.92 **CGST TAX** 187.29 SGST TAX 187.29

Net Amount 19,428.00

Amount In Words Rupees Nineteen Thousand Four Hundred Twenty Eight 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%	3,121.50	187.29	187.29
08011220	CGST 0.0%+SGST 0.0%	13,300.00	0.00	0.00
070320	CGST 0.0%+SGST 0.0%	2,507.50	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