TAX INVOICE Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16265 06/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: CHANDWAJI State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Buyer Details: **GHANSHYAM KIRANA STORE CHANDWAJI** GSTIN: UnRegistered Pin: **CHANDWAJI** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate MANGODI MTP 21061000 1.00 1.00 990.00 12.00 990.00 Total 1 1 Total 990.00 Other Charges 9.12 **Other Charges CGST TAX** MUDDAT A/C WAGES A/C 59.94 SGST TAX 59.94 5.00 4.00 **Net Amount** 1,119.00

Amount In Words Rupees One Thousand One Hundred Nineteen Only.

Our Bankers:

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

F	ISN Code	Tax Description	Assessable Value	CGST Value	SGST Value
2	21061000	CGST 6.0%+SGST 6.0%	999.00	59.94	59.94

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