TAX INVOICE BADRINARAYAN MADHOLAL BROTHERS

Invoice No. Dated 16285 06/03/2025

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Delivery Station: CHAKSU

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Broker

Buyer **DHARMENDRAKUMAR RAJESHKUMAR CHAKSU** Buyer Details:

GSTIN: 08ABYPG9476F1ZV

WARD NO.12, INDRA MARKET, CHAKSU,

PAN No. ABYPG9476F

Jaipur, Rajasthan,

Pin: 303901 State: Rajasthan **CHAKSU** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POYA GST 5%	19041020	10.00	200.00	5,200.00	5.00	10,400.00
		Total	10	200	Total		10,400.00

Other Charges

MUDDAT A/C WAGES A/C 52.00 40.00

Other Charges 92.40 **CGST TAX** 262.30 SGST TAX 262.30

Net Amount 11,017.00

Amount In Words Rupees Eleven Thousand Seventeen Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19041020	CGST 2.5%+SGST 2.5%	10,492.00	262.30	262.30

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