TAX INVOICE Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 14927 04/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: RAMGANG State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker DL SHYAM SUNDER GUPTA Buyer Buyer Details:

RAMJILAL MOHANLAL RAMGANG

GSTIN: Unknown

Pin: **RAMGANG** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	2.00	30.00	17,600.00	5.00	5,280.00
		Total	2	30	Total		5,280.00

Amount In Words Rupees Five Thousand Five Hundred Seventy Nine Only.

Our Bankers:

Other Charges

MUDDAT A/C

26.00

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

WAGES A/C

7.00

HSN Code CGST SGST Tax Description Assessable Value Value Value 12030000 CGST 2.5%+SGST 2.5% 5,313.00 132.83 132.83

Other Charges

CGST TAX

SGST TAX

Net Amount

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

33.34

132.83

132.83

5,579.00