TAX INVOICE Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15954 27/02/2025 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SHASTRI NAGAR State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker DL RAMAVTAR KHANDELWAL Buyer Buyer Details: **REWAT TRADERS SHASTRI NAGAR** GSTIN: UnRegistered Pin: **SHASTRI NAGAR** State: Rajasthan Code: 08 Qty **GST Description Of Goods HSN Code** SNo. Weight Amount Rate Rate

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1	GOLA (MTP)	12030000	1.00	15.00	17,600.00	5.00	2,640.00
		Total	1	15	Total		2,640.00
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Other Charges

MUDDAT A/C WAGES A/C

13.00 4.00

Other Charges **CGST TAX** SGST TAX

66.43 2,790.00

17.14

66.43

Amount In Words Rupees Two Thousand Seven Hundred Ninety 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%	2,657.00	66.43	66.43

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