**TAX INVOICE** Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15699 20/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: HOUSING BOARD State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E **DL RAMAVTAR KHANDELWAL** Buyer Buyer Details: **SHANKAR KIRANA STORE HOUSING BORAD** GSTIN: UnRegistered **HOUSING BORAD** Pin: **HOUSING BORAD** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate GOLA (MTP) 12030000 2.00 30.00 17,600.00 5.00 5,280.00 1 Total 2 **30** Total 5,280.00 Other Charges 34.30 **Other Charges CGST TAX** 132.85 MUDDAT A/C WAGES A/C SGST TAX 132.85 26.00 8.00 **Net Amount** 5,580.00 Amount In Words Rupees Five Thousand Five Hundred Eighty 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%	5,314.00	132.85	132.85

## **Remarks:**

Terms:

<ol> <li>Goods</li> </ol>	once s	old are	not re	turnahle

- 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**