TAX INVOICE Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15648 19/02/2025 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: VIDHYADHARNAGAR State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E DL RAMAVTAR KHANDELWAL

Buyer

K L KIRANA STORE VIDHYADHAR NAGAR

Buyer Details:

GSTIN: UnRegistered

Pin: **VIDHYADHAR NAGAR** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	1.00	15.00	17,600.00	5.00	2,640.00
		Total	1		Total		2,640.00
Other	ther Charges			Other Charges 17.14			

Amount In Words Rupees Two Thousand Seven Hundred Ninety Only.

Our Bankers:

MUDDAT A/C

13.00

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

WAGES A/C

4.00

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
ŀ			value	value	Value
	12030000	CGST 2.5%+SGST 2.5%	2,657.00	66.43	66.43

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

66.43

66.43

2,790.00