Dated

25/02/2025

TAX INVOICE

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

Invoice No.

15905

State: Rajasthan State Code: 08 Delivery Station: RAISAR

GSTIN: **08AAJFB5222E1ZS**

Pan No: AAJFB5222E

Broker

Buyer

SURESH PROVISION RAISAR

Buyer Details :

GSTIN: UnRegistered

RAISAR

Pin:

State: Rajasthan

Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	1.00	1.00	1,000.00	12.00	1,000.00
		T		_	T		1 000 00
		Total	1	1	Total		1,000.00

Amount In Words Rupees One Thousand One Hundred Thirty Only.

Our Bankers:

Other Charges

MUDDAT A/C

5.00

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

WAGES A/C

4.00

:				
	21061			

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	1,009.00	60.54	60.54

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

8.92

60.54

60.54

1,130.00