Delivery Station: PACHYAWALA

Broker DL RAJESH KUMAR GUPTA

Dated

12/03/2025

**TAX INVOICE** 

**BADRINARAYAN MADHOLAL BROTHERS** 

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

Buyer

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Buyer Details:

Invoice No.

Transporter

Vehicle No

16626

GSTIN: Unknown

Pymt Mode: CREDIT

MAHESH KIRANA STORE PACHYAWALA

Pin: **PACHYAWALA** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
	p	211 2240	,		riaco	Rate	
1	MANGODI MTP	21061000	2.00	2.00	980.00	12.00	1,960.00
2	COCONUT	08011220	5.00	5.00	2,261.00	0.00	11,305.00
		Total	7	7	Total		13,265.00

Amount In Words Rupees Thirteen Thousand Six Hundred Four Only.

Our Bankers:

**Other Charges** 

MUDDAT A/C

66.00

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

WAGES A/C

35.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	CGST 6.0%+SGST 6.0%	1,980.00	118.80	118.80
	CGST 0.0%+SGST 0.0%	11,305.00	0.00	0.00

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** 

101.40

118.80

118.80

13,604.00