TAX INVOICE Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16637 12/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: BENADA State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Buyer Details: HARIOM TRADING COMPANY BENADA GSTIN: UnRegistered Pin: **BENADA** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate MANGODI MTP 21061000 2.00 2.00 970.00 12.00 1,940.00 2 Total Total 2 1,940.00 Other Charges 19.80 **Other Charges**

MUDDAT A/C WAGES A/C 10.00 10.00

CGST TAX 117.60 SGST TAX 117.60

Net Amount 2,195.00

Amount In Words Rupees Two Thousand One Hundred Ninety Five Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	1,960.00	117.60	117.60

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