Dated

03/03/2025

TAX INVOICE

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Phone: 9214592699

Transporter

Invoice No.

16102

Vehicle No

State: Rajasthan

State Code: 08

Delivery Station: DHOLA

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker

Buyer

Buyer Details: **DEV K/S CHILPALI MODE DHOLA**

CHILPALI MODE DHOLA

GSTIN: UnRegistered

DHOLA

Pin:

State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ASALIYA (MTP)	12119099	2.00	60.00	4,000.00	5.00	2,400.00
2	CHANNA	07132020	2.00	61.40	4,350.00	0.00	2,670.90
3	MATAR DAL	07131020	1.00	29.80	4,750.00	0.00	1,415.50
		Total	5	151.200	Total		6,486.40
Other Charges				Other Charges 57.50			

Other Charges

MUDDAT A/C WAGES A/C 32.00 25.01

CGST TAX SGST TAX 57.50 60.55 60.55

Net Amount

6,665.00

Amount In Words Rupees Six Thousand Six Hundred Sixty Five Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12119099 07132020 07131020	CGST 2.5%+SGST 2.5% CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%	2,422.00 2,670.90 1,415.50	60.55 0.00 0.00	60.55 0.00 0.00

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