TAX INVOICE Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15194 10/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: HASANPURA

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

State Code: 08

Buyer Buyer Details:

ASHOK AND COMPANY HASANPURA GSTIN: UnRegistered

Pin: **JAIPUR** State: Rajasthan Code: 08

	T.			T			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	1.00	15.00	17,500.00	5.00	2,625.00
		Total	1	15	Total		2,625.00
Other Charges				Other Charges 16.90			

Amount In Words Rupees Two Thousand Seven Hundred Seventy Four Only.

Our Bankers:

MUDDAT A/C

13.00

State: Rajasthan

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

WAGES A/C

4.00

HSN Code CGST SGST Tax Description Assessable Value Value Value 12030000 CGST 2.5%+SGST 2.5% 2,642.00 66.05 66.05

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

DL RAMAVTAR KHANDELWAL

Authorised Signatory

66.05

66.05

2,774.00