Dated

11/03/2025

**TAX INVOICE** 

**BADRINARAYAN MADHOLAL BROTHERS** 

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Transporter

Invoice No.

16572

Broker

Phone: 9214592699

Vehicle No

State: Rajasthan

State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Delivery Station: JATWARA

Buyer

**NEERAJ TRADERS JATWARA** 

Buyer Details :

GSTIN: UnRegistered

**JATWARA** 

Pin:

State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	1.00	15.00	17,100.00	5.00	2,565.00
2	BHUNA CHANA (MTP)	07132000	1.00	30.00	7,700.00	0.00	2,310.00

Total

**Other Charges** 

MUDDAT A/C WAGES A/C 25.00 10.00

Other Charges **CGST TAX** SGST TAX

45 Total

**Net Amount** 5,039.00

Amount In Words Rupees Five Thousand Thirty Nine Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
12030000	CGST 2.5%+SGST 2.5%	2,583.00	64.58	64.58	
07132000	CGST 0.0%+SGST 0.0%	2,310.00	0.00	0.00	

2

## **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** 

4,875.00

34.84

64.58

64.58