TAX INVOICE Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 14564 27/01/2025 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: JAGATPURA State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker SURYA PRAKASH

Buyer Buyer Details:

VINODKHANDELWAL JAGATPURA GSTIN: Unknown

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	1.00	1.00	1,090.00	12.00	1,090.00
		Total	1	1	Total		1,090.00
Othe	other Charges			Other Charges 13.52			

Amount In Words Rupees One Thousand Two Hundred Thirty Six Only.

WAGES A/C

4.00

Our Bankers:

MUDDAT A/C

5.00

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

DALALI EXP.

5.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		1 01.0.0		value	
21061000	CGST 6.0%+SGST 6.0%	1,104.00	66.24	66.24	

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

66.24

66.24

1,236.00