TAX INVOICE Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 16306 06/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: HOUSING BOARD State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker DL RAMAVTAR KHANDELWAL Buyer Buyer Details: **AGARWAL KIRANA STORE HOUSING BORAD** GSTIN: UnRegistered **HOUSING BORD JAIPUR** Pin: **HOUSING BORD** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	1.00	15.00	17,500.00	5.00	2,625.00
		Total	1	15	Total		2.625.00

2,625.00 Lotal **15** | lotal Other Charges 16.90 **Other Charges CGST TAX** MUDDAT A/C WAGES A/C 66.05

> SGST TAX 66.05 **Net Amount** 2,774.00

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

Our Bankers:

13.00

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

4.00

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

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