Dated

19/02/2025

TAX INVOICE

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

BADRINARAYAN MADHOLAL BROTHERS

Pymt Mode: CASH

Invoice No.

15631

Phone: 9214592699

Transporter Vehicle No

Delivery Station: JAIPUR

State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Broker SHRI RAM SHARMA

Buyer

Cash Sale

Buyer Details:

GSTIN: Unknown

Pin:

State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP)	09092190	1.00	49.40	8,857.00	5.00	4,375.36
	49.4						
		Total	1	49.400	Total		4,375.36
Other	Other Charges			Other Charges 32.28			

Amount In Words Rupees Four Thousand Six Hundred Twenty Eight Only.

Our Bankers:

DALALI EXP.

22.00

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

WAGES A/C

10.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	4,407.36	110.18	110.18

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

110.18

110.18

4,628.00