TAX INVOICE

BADRINARAYAN MADHOLAL BROTHERS

Dated

22/02/2025

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Invoice No.

15801

Transporter

Phone: 9214592699

Vehicle No

State: Rajasthan

State Code: 08

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker

Buyer

HANUMAN TRADING COMPANY SURAJPOLE

SURAJPOL, H-9, ANAJ MANDI, JAIPUR,

Jaipur, Rajasthan, 302003

Buyer Details:

GSTIN: 08ASLPG9688B2ZA

Delivery Station: SURAJPOLE

PAN No. ASLPG9688B

Pin: 302003 State: Rajasthan **SURAJPOLE** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	29.20	16,857.00		4,922.24
	30.2,-1.0						
		Total	1	29.200	Total		4,922.24

Amount In Words Rupees Five Thousand Two Hundred One Only.

Our Bankers:

MUDDAT A/C

25.00

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

WAGES A/C

6.00

KKBK0000271

9 (e Only.											
	HSN Code	Tax Description	Assessable Value	CGST Value	SGST							
			value	Value	Value							
	09042110	CGST 2.5%+SGST 2.5%	4,953.24	123.83	123.83							

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

123.83

123.83

5,201.00