TAX INVOICE

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15675 19/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SURAJPOLE

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

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

GSTIN: 08ASLPG9688B2ZA

PAN No. ASLPG9688B

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	27.40	16,857.00	5.00	4,618.82
	27.4						
		Total	1	27.400	Total		4,618.82

Amount In Words Rupees Four Thousand Eight Hundred Eighty Only.

Our Bankers:

MUDDAT A/C

23.00

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

WAGES A/C

6.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	4,647.82	116.20	116.20

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

116.20

116.20

4,880.00