TAX INVOICE Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 14233 18/01/2025 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: KANOTA State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Buyer Details: RAMAVTAR ASHOKKUMAR KANOTA GSTIN: UnRegistered Pin: **KANOTA** State: Rajasthan Code: 08 **GST** Qty **Description Of Goods HSN Code** SNo. Weight Amount Rate Rate

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1	2MIRCH	09042110	1.00	20.30	17,143.00	5.00	3,480.03
	20.3						
		Total	1	20.300	Total		3,480.03

20.300 I otal 3,480.03 Other Charges 22.81 **Other Charges** MUDDAT A/C WAGES A/C

CGST TAX 87.58 SGST TAX 87.58

Net Amount 3,678.00

Amount In Words Rupees Three Thousand Six Hundred Seventy Eight Only.

Our Bankers:

17.00

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

6.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	3,503.03	87.58	87.58

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