Dated

11/03/2025

**TAX INVOICE** 

**BADRINARAYAN MADHOLAL BROTHERS** 

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

Buyer Details:

Invoice No.

16583

State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS

Delivery Station: BENADA

Buyer

Pan No: AAJFB5222E

Broker

HARIOM TRADING COMPANY BENADA

GSTIN: UnRegistered

Pin: **BENADA** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	31.10	12,571.00	5.00	3,909.58
	32.1,-1.0						
		Total	1	31.100	Total		3,909.58

Amount In Words Rupees Four Thousand One Hundred Thirty Two Only.

## Our Bankers:

MUDDAT A/C

20.00

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

WAGES A/C

6.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	3,935.58	98.39	98.39

**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** 

98.39

98.39

4,132.00