Dated

04/03/2025

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.

16150

State: Rajasthan State Code: 08 Delivery Station: JHOTWARA

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker DL RAMAVTAR KHANDELWAL

Buyer

BRAJWASI CHAT BHANDAR JHOTWARA

GSTIN: UnRegistered

Pin: **JHOTWARA** State: Rajasthan Code: 08

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SNo. Description Of Goods HSN	Code Qty	Weight	Rate	GST Rate	Amount
1 DHANIYA (MTP) 0909	92190 1.00	30.30	10,952.00	5.00	3,318.46
30.3					
Total	1 1	30.300	Total		3,318.46

Other Charges

MUDDAT A/C DALALI EXP. WAGES A/C 17.00 17.00 5.00

Other Charges 38.66 **CGST TAX** 83.94 SGST TAX 83.94

Net Amount 3,525.00

Amount In Words Rupees Three Thousand Five Hundred Twenty Five Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	3,357.46	83.94	83.94

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