**TAX INVOICE** Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 16758 15/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL RAJU JAIN** IRN No ad6012cb13c9cf88c851727e16a57864b888a05c84a345989bccb35d

Buyer

ACK No

**CHHITARMAL BHURAMAL JAIN (P)** 

172517054900395

B-6 RAJDHANI KRISHI UPAJ MANDI

e7de0810

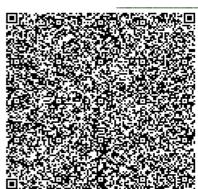
**SIKAR ROAD JAIPUR** 

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Date: 17/03/2025

Phone:

GSTIN: 08AAAFC8803B1ZX PAN No. AAAFC8803B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	209.00	5,531.00	9,060.10	5.00	501,114.13
	5740.0/209,-209.0						
		Total	209	5,531	Total		501,114.13
Other Charges			Other Chai	rnes		0.00	

**Other Charges** 

Other Charges 0.00
CGST TAX 12,527.85
SGST TAX 12,527.85

Net Amount 526,170.00

Amount In Words Rupees Five Lakh Twenty Six Thousand One Hundred Seventy Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	501,114.13	12,527.85	12,527.85

## **Remarks:** COLD TRANSFER BILL TRANSFER

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

Terms: