TAX INVOICE

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Dated

01/02/2025

Invoice No.

14849

Transporter

Phone: 9214592699

Vehicle No

Delivery Station: .

State: Rajasthan

State Code: 08

GSTIN: 08AAJFB5222E1ZS

PURAN MAL AGRA ROAD

Pan No: AAJFB5222E

Broker

Buyer

Buyer Details :

GSTIN: UnRegistered

Pin:

State: Rajasthan

Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	27.60	17,143.00	5.00	4,731.47
	27.6						
2	DHANIYA (MTP)	09092190	1.00	30.30	11,900.00	5.00	3,605.70
	30.3						
		Total	2	57.900	Total		8,337.17

Other Charges

WAGES A/C

10.00

Other Charges **CGST TAX** SGST TAX

Net Amount 8,765.00

Amount In Words Rupees Eight Thousand Seven Hundred Sixty Five 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%	4,741.47	118.54	118.54
09092190	CGST 2.5%+SGST 2.5%	3,605.70	90.14	90.14

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

10.47

208.68

208.68