TAX INVOICE Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 17011 20/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SHAHPURA State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Buyer Details: AGARWAL TRADING COMPANY SHAHPURA GSTIN: 08ADNPA5325J1ZJ DROAN COLONY, BACK SIDE OF ANAJ PAN No. ADNPA5325J MANDI, SHAHPURA, SHAHPURA, Jaipur, Rajasthan, **SHAHPURA** Pin: 303103 State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate 2MIRCH 09042110 10.00 257.40 10,667.00 5.00 27,456.86 1 26.8,26.5,25.7,26.5,27.0,26.7,26.8,27.0,27.2,27.2,-10.0 Total 10 **257.400** Total 27,456.86 Other Charges 386.94 **Other Charges CGST TAX** MUDDAT A/C 696.10 WAGES A/C SGST TAX 696.10 137.00 250.00 **Net Amount** 29,236.00 Amount In Words Rupees Twenty Nine Thousand Two Hundred Thirty Six 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%	27,843.86	696.10	696.10

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