**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

**AGARWAL TRADING COMPANY SHAHPURA** 

DROAN COLONY, BACK SIDE OF ANAJ MANDI, SHAHPURA, SHAHPURA, Jaipur,

**SHAHPURA** 

Rajasthan,

Pin: 303103 State: Rajasthan Code: 08 Buyer Details:

GSTIN: 08ADNPA5325J1ZJ

PAN No. ADNPA5325J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	10.00	224.80	10,667.00		23,979.42
	234.8/10,-10.0						
	25 110, 10, 10,0						
		<del>-</del>			<b>-</b>		00.070.40
		Total	10	224.800			23,979.42
Other	· Charges			Other Cha	rges		359.60

Amount In Words Rupees Twenty Five Thousand Five Hundred Fifty Six Only.

## Our Bankers:

MUDDAT A/C

120.00

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

WAGES A/C

240.00

DE:	
	09

	<u> </u>			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	24,339.42	608.49	608.49

**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** 

608.49

608.49

25,556.00