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

Invoice No.

16116

State: Rajasthan

State Code: 08

Delivery Station: KHAWARANIJI

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

Broker

Buyer

SHANKAR KIRANA STORE KHAWARANIJI

0, VILLAGE-KHAWARANIJI,

TEHSIL-JAMWARAMGARH, Jaipur,

Rajasthan,

KHAWARANIJI

Pin: 303109 State: Rajasthan

Code: 08

Buyer Details:

GSTIN: 08BYTPS4571A1Z0

PAN No. BYTPS4571A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	18.30	12,571.00	5.00	2,300.49
	18.3						
		Total	1	18.300	Total		2,300.49
Other	Other Charges			Other Charges 17.59			

Amount In Words Rupees Two Thousand Four Hundred Thirty Four Only.

Our Bankers:

MUDDAT A/C

12.00

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

WAGES A/C

6.00

KKBK0000271

HSN Code T	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	2,318.49	57.96	57.96

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

57.96

57.96

2,434.00