TAX INVOICE Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 16926 18/03/2025 **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, Pin: 303103 State: Rajasthan **SHAHPURA** Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	24.50	10,952.00	5.00	2,683.24
	25.5,-1.0						
		Total	1	24.500	Total		2,683.24

Amount In Words Rupees Two Thousand Eight Hundred Thirty Six Only.

Our Bankers:

Other Charges

MUDDAT A/C

13.00

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

WAGES A/C

5.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	2,701.24	67.53	67.53

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms: For BADRINARAYAN MADHOLAL BROTHERS

- 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.

17.70

67.53

67.53

2,836.00