Dated

24/03/2025

**TAX INVOICE BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

Invoice No.

17101

State: Rajasthan

State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Delivery Station: CHANDWAJI

Buyer

Broker

**SAINI GENERAL STORE CHANDWAJI** 

N/A, CHOMU ROAD, CHANDWAJI,

Jaipur, Rajasthan, 303104

Buyer Details:

GSTIN: 08ADPPS2891D1Z3

PAN No. ADPPS2891D

Pin: 303104 State: Rajasthan **CHANDWAJI** Code: 08

SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 2MIRCH	09042110	1.00	31.80	14,667.00	5.00	4,664.11
32.8,-1.0						
	Total	1	31.800	Total		4,664.11

Amount In Words Rupees Four Thousand Nine Hundred Twenty Eight Only.

Our Bankers:

MUDDAT A/C

23.00

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

WAGES A/C

6.00

KKBK0000271

, , , ,							
HSN Code Tax Des	cription	Assessable Value	CGST Value	SGST Value			
09042110 CGST 2	.5%+SGST 2.5%	4,693.11	117.33	117.33			

**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** 

117.33

117.33

4,928.00