Delivery Station: SURAJPOLE

Dated

TAX INVOICE

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

14390 22/01/2025

Transporter

Invoice No.

Phone: 9214592699

Vehicle No

State: Rajasthan

State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Broker

Buyer

KHANDELWAL AND COMPANY SURAJPOLE MANDI

Buyer Details:

GSTIN: UnRegistered

JAIPUR

Pin:

State: Rajasthan

Code: 08

		0					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	34.30	14,857.00	5.00	5,095.95
	35.3,-1.0						

Other Charges

MUDDAT A/C WAGES A/C 25.00 6.00

Other Charges 30.71 **CGST TAX** 128.17 SGST TAX 128.17

Net Amount 5,383.00

Amount In Words Rupees Five Thousand Three Hundred Eighty Three 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%	5,126.95	128.17	128.17

34.300 Total

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

Total

5,095.95