**TAX INVOICE** 

**BADRINARAYAN MADHOLAL BROTHERS** 

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

Pymt Mode: CREDIT

Phone: 9214592699

State: Rajasthan

Transporter Vehicle No

Invoice No.

15195

Delivery Station: HASANPURA

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

State Code: 08

Broker DL RAMAVTAR KHANDELWAL

Dated

10/02/2025

Buyer

**JAGDISHNARAYAN & CO. HASANPURA** 

Buyer Details:

GSTIN: Unknown

Pin: **HASANPURA** State: Rajasthan Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	26.80	17,143.00	5.00	4,594.32
	27.8,-1.0						
2	2MIRCH	09042110	1.00	40.50	14,571.00	5.00	5,901.26
	41.5,-1.0						
		Total	2	67.300	Total	 	10,495.58

Other Charges

MUDDAT A/C DALALI EXP. WAGES A/C 52.00 52.00 12.00

Other Charges 115.84 **CGST TAX** 265.29 SGST TAX 265.29

**Net Amount** 11,142.00

Amount In Words Rupees Eleven Thousand One Hundred Forty Two 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%	10,611.58	265.29	265.29

## **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**