TAX INVOICE Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17324 27/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: KANOTA State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Buyer Details: **ABHINAV TRADING CO. KANOTA UnRegistered** GSTIN: C/O RAM AVTAR ASHOK Pin: **KANOTA** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate 2MIRCH 09042110 1.00 24.50 18,571.00 5.00 4,549.90 24.5

Total **24.500** Total 4,549.90 Other Charges 29.16 **Other Charges CGST TAX** MUDDAT A/C WAGES A/C 114.47 SGST TAX 114.47 23.00 6.00

Amount In Words Rupees Four Thousand Eight Hundred Eight 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%	4,578.90	114.47	114.47

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

4,808.00