

## TAX INVOICE

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b> <b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>  <b>Phone: 9214592699</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>					Invoice No.      Dated <b>15068</b> <b>07/02/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SHIVDASPURA</b>  Broker	
Buyer <b>YADAV TRADING CO. SHIVDASPURA</b> <b>VILLAGE BHAWANIPURA, POST</b> <b>KHAJALPURA, TEHSIL CHAKSU, Jaipur,</b> <b>Rajasthan,</b> <b>JAIPUR</b> Pin : <b>303903</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08APDPY2741L1ZE</b> PAN No. <b>APDPY2741L</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH  24.7,27.8	09042110	2.00	52.50	17,143.00	5.00	9,000.08
		Total	2	52.500	Total	9,000.08	

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 45.00      12.00				Other Charges      57.06 CGST TAX      226.43 SGST TAX      226.43 <b>Net Amount      9,510.00</b>	
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Amount In Words **Rupees Nine Thousand Five Hundred Ten 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%	9,057.08	226.43	226.43

**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