Dated

19/02/2025

TAX INVOICE

Invoice No. **BADRINARAYAN MADHOLAL BROTHERS** 15631

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CASH

Transporter

Phone: 9214592699

Vehicle No

Delivery Station: JAIPUR

State: Rajasthan GSTIN: **08AAJFB5222E1ZS** State Code: 08 Pan No: AAJFB5222E

Broker SHRI RAM SHARMA

Buyer

Buyer Details:

Cash Sale

GSTIN: Unknown

Pin:

State: Rajasthan

Code: 08

		4					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP)	09092190	2.00	49.40	8,857.00	5.00	4,375.36
	49.4/2						
		Total		40.400	Total		4 075 00
		Total	2	49.400	rotai		4,375.36

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

Our Bankers:

Other Charges

DALALI EXP.

22.00

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

WAGES A/C

10.00

HSN Code CGST SGST Tax Description Assessable Value Value Value 09092190 CGST 2.5%+SGST 2.5% 4,407.36 110.18 110.18

Other Charges

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

32.28

110.18

110.18

4,628.00