**TAX INVOICE** Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 15968 27/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SANGANER State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Code: 08

Buyer

**GOVIND TRADERS SANGANER** 

Plot No. 3, HIGHER SECONDARY SCHOOL ROAD, OPP. MALIYON KI

DHARMSHALA, NEAR STATE BANK ATM,

**SANGANER** 

Pin: 302029 State: Rajasthan

Buyer Details:

Broker

GSTIN: 08AAMPD7936L1Z6

**SHRI RAM SHARMA** 

PAN No. AAMPD7936L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	20.20	17,619.00		3,559.04
	20.2						

Total

Other Charges

MUDDAT A/C DALALI EXP. WAGES A/C 18.00 18.00 5.00

Other Charges 40.96 **CGST TAX** 90.00 SGST TAX 90.00

**Net Amount** 3,780.00

Amount In Words Rupees Three Thousand Seven Hundred Eighty 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%	3,600.04	90.00	90.00

**20.200** 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** 

3,559.04