

TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E				Invoice No. 15327	Dated 12/02/2025
Buyer GIRIRAJ TRADING COMPANY TUNGA TUNGA Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TUNGA Broker	
Buyer Details : GSTIN : UnRegistered					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH 40.6,-1.0	09042110	1.00	39.60	12,762.00	5.00	5,053.75
2	2MIRCH 43.9,-1.0	09042110	1.00	42.90	14,571.00	5.00	6,250.96
3	2MIRCH 24.8	09042110	1.00	24.80	17,142.00	5.00	4,251.22
4	COCONUT	08011220	3.00	3.00	1,900.00	0.00	5,700.00
		Total	6	110.300	Total	21,255.93	

Other Charges
MUDDAT A/C WAGES A/C
107.00 36.00

Other Charges	143.47
CGST TAX	391.30
SGST TAX	391.30
Net Amount	22,182.00

Amount In Words **Rupees Twenty Two Thousand One Hundred Eighty 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%	15,651.93	391.30	391.30
08011220	CGST 0.0%+SGST 0.0%	5,700.00	0.00	0.00

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