

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. Dated 17060 22/03/2025 <hr/> Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHOR <hr/> Broker SHRI RAM SHARMA	
Buyer DEVILAL MISHTHAN BHANDAR KHOR KHOR Pin : State : Rajasthan Code : 08		Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONF	09096139	1.00	30.30	12,857.00	5.00	3,895.67
2	DHANIYA (MTP)	09092190	1.00	30.00	9,050.00	5.00	2,715.00
	30.0						
		Total	2	60.300	Total		6,610.67

Other Charges

MUDDAT A/C DALALI EXP. WAGES A/C
 33.00 33.00 8.00

Other Charges	74.09
CGST TAX	167.12
SGST TAX	167.12
Net Amount	7,019.00

Amount In Words **Rupees Seven Thousand Nineteen Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09096139	CGST 2.5%+SGST 2.5%	3,937.67	98.44	98.44
09092190	CGST 2.5%+SGST 2.5%	2,747.00	68.68	68.68

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