TAX INVOICE Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16213 05/03/2025 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: HASANPURA State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker DL RAJESH KUMAR GUPTA Buyer Buyer Details: MAHALAXMI K/S HASANPURA GSTIN: Unknown Pin: **HASANPURA** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate 2MIRCH 09042110 1.00 32.60 15,143.00 5.00 4,936.62 33.6,-1.0

	To	otal	1	32.600	Total	4,936.62
Other	Other Charges			Other Char	ges	55.74

Amount In Words Rupees Five Thousand Two Hundred Forty Two Only.

WAGES A/C

6.00

Our Bankers:

MUDDAT A/C

25.00

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

DALALI EXP.

25.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	4,992.62	124.82	124.82

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1 Goods	once sold are	not returnable	e

- 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

124.82

124.82

5,242.00