TAX INVOICE

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Dated

30/01/2025

Pymt Mode: CREDIT

Invoice No.

14744

Transporter

Phone: 9214592699

Vehicle No

Delivery Station: RAMGADPACHWARA

State: Rajasthan

State Code: 08

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker

Buyer

BADRINARAYAN SATYANARAYAN RAMGADPACHWARA

Buyer Details:

GSTIN: UnRegistered

Pin: RAMGADPACHWARA State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	2MIRCH	09042110	2.00	30.00	16,667.00		5,000.10	
	30.0/2							
							5,000.40	
		Total	2		Total		5,000.10	
Other	Other Charges				Other Charges 35.14			

Other Charges

MUDDAT A/C WAGES A/C 25.00 10.00

Other Charges **CGST TAX** SGST TAX

125.88 5,287.00

125.88

Amount In Words Rupees Five Thousand Two Hundred Eighty Seven 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%	5,035.10	125.88	125.88

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