TAX INVOICE Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16086 03/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: MANOHARPUR State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker

Buyer

S S MART MANOHARPUR

Infront of Maharastra Bank, Bus Stand, Manoharpur, Jaipur,

Rajasthan, 303104

MANOHARPUR

Pin: 303104 State: Rajasthan

Buyer Details:

GSTIN: 08ACFPC7064D1ZW

PAN No. ACFPC7064D

Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	37.20	12,571.00	5.00	4,676.41
	38.2,-1.0						
2	2MIRCH	09042110	1.00	27.50	16,952.00	5.00	4,661.80
	27.5						
		Total	2	64.700	Total		9,338.21
Other	Other Charges			Other Charges 58.91			

Amount In Words Rupees Nine Thousand Eight Hundred Sixty Seven Only.

Our Bankers:

MUDDAT A/C

47.00

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

WAGES A/C

12.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	9,397.21	234.94	234.94

CGST TAX

SGST TAX

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

234.94

234.94

9,867.00