**TAX INVOICE** Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16965 19/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: MOHANPURA State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Buyer Details: **GHASILAL SHIVSHANKER MOHANPURA** GSTIN: UnRegistered Pin: **MOHANPURA** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate 2MIRCH 09042110 1.00 18.60 16,000.00 5.00 2,976.00 18.6

Total **18.600** Total 2,976.00 Other Charges 21.14 **Other Charges CGST TAX** 74.93 MUDDAT A/C WAGES A/C SGST TAX 74.93 15.00 6.00

Amount In Words Rupees Three Thousand One Hundred Forty 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%	2,997.00	74.93	74.93

**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** 

3,147.00