Dated

31/01/2025

TAX INVOICE

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Phone: 9214592699

GSTIN: 08AAJFB5222E1ZS

Transporter

Vehicle No

Invoice No.

14796

State: Rajasthan

State Code: 08

Delivery Station: GATWARI

Pan No: AAJFB5222E

Broker

Buyer

MITTAL KIRANA STORE GATWARI

Buyer Details:

GSTIN: UnRegistered

GATWARI

Pin:

State: Rajasthan

Code: 08

			l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	38.10	13,333.00	5.00	5,079.87
	39.1,-1.0						
		Total	1	38.100	Total		5,079.87

Amount In Words Rupees Five Thousand Three Hundred Sixty Six Only.

Our Bankers:

Other Charges

MUDDAT A/C

25.00

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

WAGES A/C

6.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	5,110.87	127.77	127.77

Other Charges

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

30.59

127.77

127.77

5,366.00