Delivery Station: JAWAHAR NAGAR

TAX INVOICE

BADRINARAYAN MADHOLAL BROTHERS

Dated

08/03/2025

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

Invoice No.

16469

State: Rajasthan

State Code: 08

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker

Buyer

SHRI LAXMI KIRANA STORE JAWAHAR NAGAR

28-29, JAWAHAR NAGAR, JAIPUR,

Jaipur, Rajasthan,

Buyer Details:

GSTIN: 08AAEFS5482N1ZJ

PAN No. AAEFS5482N

Pin: 302004 State: Rajasthan **JAIPUR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	42.10	14,857.00	5.00	6,254.80
	43.1,-1.0						
	Charges	Total	1	42.100 Other Chai			6,254.80 36.60

Other Charges

MUDDAT A/C WAGES A/C 31.00 6.00

Other Charges **CGST TAX** SGST TAX

Net Amount 6,606.00

Amount In Words Rupees Six Thousand Six Hundred Six Only.

Our Bankers:

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

HSN	l Code	Tax Description	Assessable Value	CGST Value	SGST Value
0904	42110	CGST 2.5%+SGST 2.5%	6,291.80	157.30	157.30

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

157.30

157.30