**TAX INVOICE** Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17434 29/03/2025 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: RAISAR State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Buyer Details: **RAM KIRANA STORE RAISAR** GSTIN: Unknown

Qty

2.00

Weight

60.00

**HSN Code** 

09092190

Pin: **RAISAR** State: Rajasthan Code: 08

Other Charge	MUDDAT A/C WAGES A/C 31.00 10.00				CGST TAX 155 SGST TAX 155			
Other Charges				Other Charges 41.40				
			Total	2	60	Total		6,171.00

Our Bankers:

SNo.

1

**Description Of Goods** 

DHANIYA (MTP)

30.0,30.0

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

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	6,212.00	155.30	155.30

**Net Amount** 

## **Remarks:**

Terms: For BADRINARAYAN MADHOLAL BROTHERS

- 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.

**GST** 

Rate

5.00

Rate

10,285.00

Amount

6,171.00

6,523.00