**TAX INVOICE** Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 14800 31/01/2025 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SANGANER State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker SURYA PRAKASH

Buyer Buyer Details:

**RAM KIRANA STORE SANGANER** GSTIN: UnRegistered

Pin: **SANGANER** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONF	09096139	1.00	29.60	14,600.00	5.00	4,321.60
		Total	1	29.600	Total		4,321.60

22.00 22.00 5.00

MUDDAT A/C DALALI EXP. WAGES A/C

**CGST TAX** 109.27 SGST TAX 109.27

**Net Amount** 4,589.00

Amount In Words Rupees Four Thousand Five Hundred Eighty Nine Only.

## Our Bankers:

Other Charges

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09096139	CGST 2.5%+SGST 2.5%	4,370.60	109.27	109.27

Other Charges

## **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** 

48.86