Dated

29/03/2025

TAX INVOICE

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Transporter

Invoice No.

17447

Phone: 9214592699

Vehicle No

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Delivery Station: SURAJPOLE

Buyer

Broker

SHRI KUBER ENTERPRISES SURAJPOLE

SURAJPOLE MANDI JAIPUR

Buyer Details:

GSTIN: UnRegistered

SURAJPOLE

Pin:

State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	39.30	11,810.00	5.00	4,641.33
	40.3,-1.0						

Amount In Words Rupees Four Thousand Nine Hundred Four Only

Our Bankers:

Other Charges

MUDDAT A/C

23.00

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

WAGES A/C

6.00

KKBK0000271

ır	ir Only.											
	HSN Code	Tax Description	Assessable	CGST	SGST							
			Value	Value	Value							
	09042110	CGST 2.5%+SGST 2.5%	4,670.33	116.76	116.76							

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

29.15

116.76

116.76

4,904.00