TAX INVOICE Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16201 04/03/2025 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: KHAWARANIJI State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Buyer Details: **GORDHAN SAINI KHAWARANI** GSTIN: UnRegistered Pin: **KHAWARANIJI** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate 2MIRCH 09042110 1.00 19.30 12,190.00 5.00 2,352.67 19.3

	Total	1	19.300	Total		2,352.67
Other	Charges	Other Charges			17.79	

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

Our Bankers:

MUDDAT A/C

12.00

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

WAGES A/C

6.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	2,370.67	59.27	59.27

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

59.27

59.27

2,489.00