Delivery Station: SURAJPOLE

Dated

17/02/2025

TAX INVOICE

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Transporter

Invoice No.

15534

Phone: 9214592699

Vehicle No

State: Rajasthan

State Code: 08

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker

Buyer

KHANDELWAL AND COMPANY SURAJPOLE MANDI

Buyer Details:

GSTIN: UnRegistered

JAIPUR

Pin:

State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	35.20	14,667.00	5.00	5,162.78
	36.2,-1.0						
		Total	1	35.200	Total		5,162.78

26.00 6.00

WAGES A/C

Amount In Words Rupees Five Thousand Four Hundred Fifty Five Only.

Our Bankers:

Other Charges

MUDDAT A/C

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

HSN C	ode	Tax Description	Assessable Value	CGST Value	SGST Value
09042	110	CGST 2.5%+SGST 2.5%	5,194.78	129.87	129.87

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

32.48

129.87

129.87

5,455.00