Dated

14/02/2025

TAX INVOICE

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

Pymt Mode: CREDIT

Transporter

Vehicle No

Invoice No.

15431

Delivery Station: RAISAR State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker

Buyer Buyer Details:

RAM KIRANA STORE RAISAR GSTIN: Unknown

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	49.60	12,857.00	5.00	6,377.07
	50.6,-1.0						
		Total	1	49.600	Total		6,377.07
Other	Other Charges			Other Charges 38.17			

32.00 6.00

Amount In Words Rupees Six Thousand Seven Hundred Thirty Six Only.

Our Bankers:

MUDDAT A/C

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

WAGES A/C

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	6,415.07	160.38	160.38

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

160.38

160.38

6,736.00