TAX INVOICE

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 14680 29/01/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003**

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

State: Rajasthan State Code: 08 Delivery Station: JANTA COLONY

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

MANMOHAN MACHIWAL

Buyer

SAI ENTERPRISES JANTA COLLONY

B-112, JANTA COLONY, JAIPUR, Jaipur, Rajasthan, 302004

Buyer Details:

GSTIN: 08ABQFS9796N1ZO

PAN No. ABQFS9796N

Pin: 302004 State: Rajasthan **JANTA COLLONY** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Dota	GST	Amount
SINO.	Description of Goods	nsiv Code	Qty	vveigni	Rate	Rate	Amount
1	2MIRCH	09042110	1.00	24.60	17,430.00	5.00	4,287.78
	24.6						
		Total	1	24.600			4,287.78

Other Charges

MUDDAT A/C WAGES A/C 21.00 6.00

Other Charges 27.48 **CGST TAX** 107.87 SGST TAX 107.87

Net Amount 4,531.00

Amount In Words Rupees Four Thousand Five Hundred Thirty One Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	4,314.78	107.87	107.87

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