Dated

28/01/2025

TAX INVOICE

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

Invoice No.

14645

State: Rajasthan

State Code: 08

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Delivery Station: SURAJPOLE

Buyer

KHANDELWAL AND COMPANY SURAJPOLE MANDI

Buyer Details:

Broker

GSTIN: UnRegistered

JAIPUR

Pin:

State: Rajasthan

Code: 08

-		1	<u> </u>			CCT	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	41.00	12,762.00	5.00	5,232.42
	42.0,-1.0				12,702.00	5.00	3,232. 12
		Total	1	41	Total		5,232.42

Amount In Words Rupees Five Thousand Five Hundred Twenty Eight Only.

Our Bankers:

Other Charges

MUDDAT A/C

26.00

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

WAGES A/C

6.00

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	5,264.42	131.61	131.61

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

32.36

131.61

131.61

5,528.00