Dated

03/02/2025

TAX INVOICE

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

Invoice No.

14875

State: Rajasthan State Code: 08 Delivery Station: SURAJPOLE

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker

Buyer

SHRI KUBER ENTERPRISES SURAJPOLE

SURAJPOLE MANDI JAIPUR

Buyer Details:

GSTIN: UnRegistered

Pin: **SURAJPOLE** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	40.30	13,620.00	5.00	5,488.86
	41.3,-1.0						
2	2MIRCH	09042110	1.00	47.40	12,380.00	5.00	5,868.12
	48.4,-1.0						
		Total	2	87.700	Total		11,356.98

Other Charges

MUDDAT A/C WAGES A/C 57.00 12.00

68.72 Other Charges **CGST TAX** 285.65 SGST TAX 285.65

Net Amount 11,997.00

Amount In Words Rupees Eleven Thousand Nine Hundred Ninety Seven 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%	11,425.98	285.65	285.65

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