TAX INVOICE Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 16896 18/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: WATIKA State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Buyer

SHIV KIRANA STORE WATIKA MODE

14, NEAR HANUMAN MANDIR,, WATIKA ROAD,, LAXMIPURA,, SANGANER, JAIPUR, Jaipur, Rajasthan,

WATIKA ROAD SANGANER

Pin: 302022 State: Rajasthan

Buyer Details:

GSTIN: 08FYNPS2204C1ZG

DL KISHAN LAL CHOUDHARI

PAN No. FYNPS2204C

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	18.60	17,143.00	5.00	3,188.60
	18.6						

Code: 08

Total **18.600** Total 3,188.60 Other Charges 21.86 **Other Charges CGST TAX** 80.27 MUDDAT A/C WAGES A/C SGST TAX 80.27 16.00 6.00 **Net Amount** 3,371.00

Amount In Words Rupees Three Thousand Three Hundred Seventy 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%	3,210.60	80.27	80.27

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