TAX INVOICE Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16659 12/03/2025 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: CREDIT Transporter

Vehicle No Delivery Station: PRATAPGARH

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker

Buyer Buyer Details:

PAWANLAL AND SONS PARTAPGARH GSTIN: UnRegistered

Pin: **PRATAPGARH** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	36.30	12,571.00	5.00	4,563.27
	37.3,-1.0						
		Total	1	36.300	Total		4,563.27
Other	Other Charges			Other Charges 29.11			

Our Bankers:

MUDDAT A/C

23.00

Phone: 9214592699

WAGES A/C

6.00

Amount In Words Rupees Four Thousand Eight Hundred Twenty Two Only.										
Our Bankers: KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE:	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value					
KKBK0000271	09042110	CGST 2.5%+SGST 2.5%	4,592.27	114.81	114.81					

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

114.81

114.81

4,822.00