TAX INVOICE

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Transporter

Invoice No.

14360

Phone: 9214592699

Vehicle No

Delivery Station: JAWAHAR NAGAR

Dated

21/01/2025

State: Rajasthan

State Code: 08

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker DL VISHAMBHAR DAYAL GUPTA

Buyer Details:

GSTIN: 08AAEFS5482N1ZJ

PAN No. AAEFS5482N

Buyer

SHRI LAXMI KIRANA STORE JAWAHAR NAGAR

28-29, JAWAHAR NAGAR, JAIPUR,

Jaipur, Rajasthan,

Pin: 302004 State: Rajasthan **JAIPUR**

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	34.90	15,238.00	5.00	5,318.06
	35.9,-1.0						
		Total	1	34.900	Iotal		5,318.06

Other Charges

MUDDAT A/C DALALI EXP. WAGES A/C

27.00 27.00 6.00

Other Charges 60.04 **CGST TAX** 134.45 SGST TAX 134.45

Net Amount 5,647.00

Amount In Words Rupees Five Thousand Six Hundred Forty Seven Only.

Our Bankers:

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

KKBK0000271

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	5,378.06	134.45	134.45

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