TAX INVOICE

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15536 17/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker DL HANUMAN SAHAI GUPTA

Buyer

KHANDELWAL TRADERS DATLI

SHOP NO. 15, GONER ROAD DANTLI, Jaipur, Jaipur, Rajasthan, 303012

Phone: 9214592699

Pin: 303012 State: Rajasthan **DATLI** Code: 08 Buyer Details:

Vehicle No

GSTIN: 08BDVPA5473J1Z1

Delivery Station: DATLI

PAN No. BDVPA5473J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	20.10	17,619.00	5.00	3,541.42
	20.1						
		Total	1	20.100			3,541.42
Other Charges MUDDAT A/C DALALI EXP. WAGES A/C			,	Other Charges 41.46 CGST TAX 89.56			

Amount In Words Rupees Three Thousand Seven Hundred Sixty Two Only.

5.00

Our Bankers:

18.00

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

18.00

HSN Code	Tax Description	Assessable Value	CGST Value
09042110	CGST 2.5%+SGST 2.5%	3,582.42	89.5

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

89.56

3,762.00

89.56

SGST Value