Dated

05/03/2025

Amount

4,688.98

TAX INVOICE

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Transporter

Invoice No.

16236

Phone: 9214592699

Vehicle No

State: Rajasthan

State Code: 08

Delivery Station: RAISAR

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker

Buyer

RAM KIRANA STORE RAISAR

Buyer Details:

GSTIN: Unknown

RAISAR

Pin:

State: Rajasthan

Code: 08

GST SNo. Qty **Description Of Goods HSN Code** Weight Rate Rate 2MIRCH 09042110 1.00 37.30 12,571.00 5.00 38.3,-1.0

Total **37.300** Total 4,688.98 Other Charges 29.12 **Other Charges CGST TAX** MUDDAT A/C WAGES A/C 117.95 SGST TAX 117.95 23.00 6.00

Amount In Words Rupees Four Thousand Nine Hundred Fifty Four 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%	4,717.98	117.95	117.95

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

4,954.00