TAX INVOICE Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15067 07/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: HASANPURA State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E **DL RAJESH KUMAR GUPTA** Buyer Buyer Details: MAHALAXMI K/S HASANPURA GSTIN: Unknown Pin: **HASANPURA** State: Rajasthan Code: 08 GST Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate 2MIRCH 09042110 1.00 38.40 14,286.00 5.00 5,485.82 1 39.4,-1.0

Total

Other Charges

MUDDAT A/C WAGES A/C 27.00 6.00

Other Charges 33.24 **CGST TAX** 137.97 SGST TAX 137.97

Net Amount 5,795.00

Amount In Words Rupees Five Thousand Seven Hundred Ninety Five 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%	5,518.82	137.97	137.97

38.400 Total

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

5,485.82