TAX INVOICE Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15737 21/02/2025 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: JAGATPURA State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS

Buyer Buyer Details:

Pan No: AAJFB5222E

VISHNU K/S JAGATPURA GSTIN: Unknown

Pin: State: Rajasthan **JAIPUR** Code: 08

		ų.					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	29.30	17,143.00	5.00	5,022.90
	29.3						
		Total	1	29.300	Total		5,022.90
		10141	-	25.500	· Jiui		0,022.00

Amount In Words Rupees Five Thousand Three Hundred Thirty Five Only.

WAGES A/C

6.00

Our Bankers:

Other Charges

MUDDAT A/C

26.00

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

DALALI EXP.

26.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	5,080.90	127.02	127.02

Other Charges

CGST TAX

SGST TAX

Net Amount

Broker SURYA PRAKASH

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

58.06

127.02

127.02

5,335.00