TAX INVOICE Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 14820 01/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SURAJPOLE State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Buyer Details: KHANDELWAL AND COMPANY SURAJPOLE MANDI GSTIN: UnRegistered

Code: 08

GST SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate 2MIRCH 09042110 1.00 28.60 14,380.00 5.00 4,112.68 29.6,-1.0

Total **28.600** Total 4,112.68 27.34 Other Charges **Other Charges CGST TAX** MUDDAT A/C WAGES A/C 103.49 SGST TAX 103.49 21.00 6.00 **Net Amount** 4,347.00

Amount In Words Rupees Four Thousand Three Hundred Forty Seven Only.

Our Bankers:

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

Pin:

State: Rajasthan

JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	4,139.68	103.49	103.49

Remarks:

Terms:

 Goods 	once solo	dare 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