Dated

30/01/2025

TAX INVOICE

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Phone: 9214592699

State: Rajasthan

Transporter Vehicle No

Invoice No.

14708

Delivery Station: DATLI

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

State Code: 08

DL HANUMAN SAHAI GUPTA

Buyer

KHANDELWAL TRADERS DATLI

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

Buyer Details:

GSTIN: 08BDVPA5473J1Z1

PAN No. BDVPA5473J

DATLI

Pin: 303012 State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	24.70	17,429.00	5.00	4,304.96
	24.7						
2	CHANNA	07132020	3.00	90.00	6,000.00	0.00	5,400.00

Other Charges

MUDDAT A/C DALALI EXP. WAGES A/C 49.00 49.00 20.00

Other Charges 118.34 **CGST TAX** 108.85 SGST TAX 108.85

Net Amount 10,041.00

Amount In Words Rupees Ten Thousand Forty One Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	CGST 2.5%+SGST 2.5%	4,353.96	108.85	108.85
	CGST 0.0%+SGST 0.0%	5,400.00	0.00	0.00

114.700 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

Total

9,704.96