TAX INVOICE Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 14700 29/01/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: MANOHARPUR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E **NAVAL KISHORE VIJAYVARGIA** Buyer Buyer Details: **KEDAWAT TRADERS MANOHARPUR (NEW)** GSTIN: 08APMPR0160F1ZW KHORA ROAD, MANOHARPUR, PAN No. APMPR0160F MANOHARPUR, SHAHPURA, Jaipur, Rajasthan, 303104 Pin: 303104 State: Rajasthan **MANOHARPUR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	24.70	17,333.00	5.00	4,281.25
	24.7						
		Total	1	24.700	Total		4,281.25

Amount In Words Rupees Four Thousand Five Hundred Twenty Four Only.

Our Bankers:

Other Charges

MUDDAT A/C

21.00

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

WAGES A/C

6.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	4,308.25	107.71	107.71

Other Charges

CGST TAX

SGST TAX

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.

27.33

107.71

107.71

4,524.00