Dated

07/03/2025

TAX INVOICE

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

Invoice No.

16347

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Delivery Station: MUNDLI

Broker

Buyer

BHAGWATI TRADING COMPANY MUDLI

Buyer Details:

GSTIN: Unknown

Pin: MUNDLI State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	26.50	17,143.00	5.00	4,542.90
	26.5						
2	2MIRCH	09042110	1.00	24.60	15,524.00	5.00	3,818.90
	24.6						
		Total	2	51.100	Total		8,361.80

Amount In Words Rupees Eight Thousand Eight Hundred Thirty Four Only.

Our Bankers:

MUDDAT A/C

42.00

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

WAGES A/C

10.00

:	
	09042

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	8,413.80	210.35	210.35

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.

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

210.35

210.35

8,834.00