TAX INVOICE

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

15/03/2025

Dated

Phone: 9214592699

Transporter

Invoice No.

16737

Vehicle No Delivery Station: TALA

GSTIN: 08AAJFB5222E1ZS

State: Rajasthan

Pan No: AAJFB5222E

State Code: 08

Broker

Buyer

KUMAWAT KIRANA STORE TALA MODE

Buyer Details:

GSTIN: UnRegistered

Pin: **TALA MODE** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	36.70	12,571.00	5.00	4,613.56
	37.7,-1.0						
2	2MIRCH	09042110	1.00	42.30	14,857.00	5.00	6,284.51
	43.3,-1.0						
		Total	2	79	Total		10,898.07
Other Charges			<u> </u>	Other Chai	65.73		

Amount In Words Rupees Eleven Thousand Five Hundred Twelve Only.

Our Bankers:

MUDDAT A/C

54.00

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

WAGES A/C

12.00

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
ŀ	00040440	0007 0 504 0007 0 504			
	09042110	CGST 2.5%+SGST 2.5%	10,964.07	274.10	274.10

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

274.10

274.10

11,512.00