Dated

25/02/2025

TAX INVOICE

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

Buyer

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Buyer Details:

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

15881

GSTIN: 08BDVPA5473J1Z1

Broker DL HANUMAN SAHAI GUPTA

Delivery Station: DATLI

PAN No. BDVPA5473J

KHANDELWAL TRADERS DATLI

SHOP NO. 15, GONER ROAD DANTLI,

Jaipur, Jaipur, Rajasthan, 303012

DATLI

Pin: 303012 State: Rajasthan Code: 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|-----------|-------------|----------|
| 1 | 2MIRCH | 09042110 | 1.00 | 35.80 | 14,952.00 | 5.00 | 5,352.82 |
| | 36.8,-1.0 | | | | | | |
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| | | Total | 1 | 35.800 | Total | | 5,352.82 |

Other Charges

MUDDAT A/C

27.00

WAGES A/C

6.00

| Amount In Words Rupees Five Thousand Six Hundred Fifty Five Only. | | | | | | | | | | | |
|-------------------------------------------------------------------|----------|---------------------|---------------------|---------------|---------------|--|--|--|--|--|--|
| * Bankers : AK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | |
| KKBK0000271 | 09042110 | CGST 2.5%+SGST 2.5% | 5,385.82 | 134.65 | 134.65 | | | | | | |
| | | | | | | | | | | | |

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.

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

32.88

134.65

134.65

5,655.00