Dated

30/01/2025

TAX INVOICE

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

Invoice No.

14750

State: Rajasthan State Code: 08

Delivery Station: PRATAPGARH

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Broker

Buyer

PAWANLAL AND SONS PARTAPGARH

Buyer Details:

GSTIN: UnRegistered

PRATAPGARH

Pin:

State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	34.20	14,286.00	5.00	4,885.81
	35.2,-1.0						
2	2MIRCH	09042110	1.00	39.90	12,380.00	5.00	4,939.62
	40.9,-1.0						
		Total	2	74.100	Total		9,825.43

Other Charges

MUDDAT A/C WAGES A/C 49.00 12.00

Other Charges **CGST TAX** SGST TAX

247.17 247.17

61.23

Net Amount 10,381.00

Amount In Words Rupees Ten Thousand Three Hundred Eighty One Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	9,886.43	247.17	247.17

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