**TAX INVOICE** Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15021 06/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SURAJPOLE State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Buyer Details: SHRI KUBER ENTERPRISES SURAJPOLE **UnRegistered** GSTIN: **SURAJPOLE MANDI JAIPUR** Pin: **SURAJPOLE** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate DHANIYA (MTP) 09092190 1.00 30.00 10,286.00 5.00 3,085.80 30.0 Total 1 **30** Total 3,085.80 Other Charges 19.90 **Other Charges CGST TAX** MUDDAT A/C WAGES A/C 77.65 SGST TAX 77.65 15.00 5.00 **Net Amount** 3,261.00 Amount In Words Rupees Three Thousand Two Hundred Sixty One Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	3,105.80	77.65	77.65

## **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**