Dated

**GST** 

Rate

5.00

Rate

13,335.00

Amount

6,907.53

13/02/2025

**TAX INVOICE** 

**BADRINARAYAN MADHOLAL BROTHERS** 

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

Invoice No.

15373

State: Rajasthan State Code: 08 Delivery Station: BASSI

GSTIN: **08AAJFB5222E1ZS** 

Pan No: AAJFB5222E

Broker

Qty

2.00

**HSN Code** 

09042110

Buyer

SNo.

1

**VINOD TRADING CO. BASSI** 

**Description Of Goods** 

2MIRCH

Buyer Details :

Weight

51.80

GSTIN: UnRegistered

Pin: **BASSI** State: Rajasthan Code: 08

2	22.5,31.3,-2.0 DHANIYA (MTP)	09092190	1.00	24.90	10,000.00	5.00	2,490.00
	24.9						
		Total	3	76.700	Total		9,397.53
Other Charges				•			15.79
WAGES A/C					CGST TAX 235.34		
16.00				SGST TAX 235.34			

## Amount In Words Rupees Nine Thousand Eight Hundred Eighty Four Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09042110	CGST 2.5%+SGST 2.5%	6,923.53	173.09	173.09
09092190	CGST 2.5%+SGST 2.5%	2,490.00	62.25	62.25

**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** 

9,884.00