Delivery Station: SURAJPOLE

TAX INVOICE

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Dated

22/03/2025

Pymt Mode: CREDIT Transporter

Invoice No.

17062

Phone: 9214592699

Vehicle No

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker

Buyer

KHANDELWAL AND COMPANY SURAJPOLE MANDI

Buyer Details:

GSTIN: UnRegistered

JAIPUR

Pin:

State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	34.10	15,050.00	5.00	5,132.05
	35.1,-1.0						
		Total	1	34.100	Total		5,132.05
Other	Other Charges			Other Charges 31.75			

Amount In Words Rupees Five Thousand Four Hundred Twenty Two Only.

Our Bankers:

MUDDAT A/C

26.00

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

WAGES A/C

6.00

KKBK0000271

HSN Code Tax D	escription	Assessable Value	CGST Value	SGST Value
09042110 CGST	2.5%+SGST 2.5%	5,164.05	129.10	129.10

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

129.10

129.10

5,422.00