**TAX INVOICE** Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15585 18/02/2025 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: CASH Transporter Phone: 9214592699 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker **DL GOPAL (HARI JI)** Buyer Buyer Details : **Cash Sale** GSTIN: Unknown

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	62.00	13,048.00	5.00	8,089.76
	63.0,-1.0	09042110	1.00	02.00	13,048.00	5.00	8,089./6
		Total	1	62	Total	Į.	8,089.76

Amount In Words Rupees Eight Thousand Five Hundred One Only.

Pin:

State: Rajasthan

## Our Bankers:

**Other Charges** 

WAGES A/C

6.00

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%	8,095.76	202.39	202.39

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** 

6.46

202.39

202.39

8,501.00