Delivery Station: SURAJPOLE

Dated

14/02/2025

TAX INVOICE

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

Invoice No.

15436

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

				T			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	37.60	14,762.00	5.00	5,550.51
	38.6,-1.0						
		Total	1	37.600	Total	<u> </u>	5,550.51
Other	her Charges		Other Charges 34.27				

Amount In Words Rupees Five Thousand Eight Hundred Sixty Four Only.

Our Bankers:

MUDDAT A/C

28.00

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

WAGES A/C

6.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	5,584.51	139.61	139.61

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

139.61

139.61

5,864.00