TAX INVOICE

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

BADRINARAYAN MADHOLAL BROTHERS

Pymt Mode: CREDIT

15213

Invoice No.

Dated 10/02/2025

Transporter

Phone: 9214592699

Vehicle No

State: Rajasthan State Code: 08 Delivery Station: NEWAI

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker

Buyer

PREMCHAND AND COMPANY NEWAI

0, PHED OFFICE KE SAMNE, NEWAI,

Tonk, Rajasthan,

Buyer Details:

GSTIN: 08ABHPJ5034H1ZR

PAN No. ABHPJ5034H

Pin: 304021 State: Rajasthan **NEWAI** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ASALIYA (MTP)	12119099	10.00	300.00	4,476.00	5.00	13,428.00
		Total	10	300	Total		13,428.00

MUDDAT A/C WAGES A/C

67.00 50.00 Other Charges **CGST TAX**

116.74 338.63

SGST TAX **Net Amount**

338.63 14,222.00

Amount In Words Rupees Fourteen Thousand Two Hundred Twenty Two Only.

Our Bankers:

Other Charges

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12119099	CGST 2.5%+SGST 2.5%	13,545.00	338.63	338.63

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