TAX INVOICE Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15707 20/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: VIKGRAKHA State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker **KAILASH MAMODIA** Buyer Buyer Details: **GUPTA KIRANA STORE VIGHRAKHA** GSTIN: UnRegistered Pin: **VIGHRAKHA** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate 2MIRCH 09042110 1.00 34.40 14,762.00 5.00 5,078.13 35.4,-1.0

Total

Other Charges

MUDDAT A/C WAGES A/C 25.00 6.00

Other Charges 31.41
CGST TAX 127.73
SGST TAX 127.73

Net Amount 5,365.00

Amount In Words Rupees Five Thousand Three Hundred Sixty Five Only.

Our Bankers:

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%	5,109.13	127.73	127.73

34.400 Total

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

5,078.13