Dated

27/03/2025

TAX INVOICE

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Phone: 9214592699

Transporter

Invoice No.

17342

Vehicle No

State: Rajasthan

State Code: 08

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker

Buyer

KUMAWAT KIRANA STORE TALA MODE

Buyer Details:

GSTIN: UnRegistered

Delivery Station: TALA

TALA MODE

Pin:

State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	29.40	15,714.00	5.00	4,619.92
	30.4,-1.0						
2	HALDI (MTP)	09103020	1.00	39.80	15,300.00	5.00	6,089.40
	40.3,-0.5						
					1		

Total

Other Charges

MUDDAT A/C WAGES A/C BARDANA A/C

54.00 10.00 25.00

Other Charges **CGST TAX** SGST TAX

69.200 Total

269.96 269.96

88.76

10,709.32

Net Amount

11,338.00

Amount In Words Rupees Eleven Thousand Three Hundred Thirty Eight Only.

Our Bankers:

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

KKBK0000271

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	4,652.92	116.32	116.32
09103020	CGST 2.5%+SGST 2.5%	6,145.40	153.64	153.64

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