TAX INVOICE Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 14697 29/01/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SURAJPOLE State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Buyer Details: HANUMAN TRADING COMPANY SURAJPOLE GSTIN: 08ASLPG9688B2ZA SURAJPOL, H-9, ANAJ MANDI, JAIPUR, PAN No. ASLPG9688B Jaipur, Rajasthan, 302003 Pin: 302003 State: Rajasthan **SURAJPOLE** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	24.70	17,619.00	5.00	4,351.89
	24.7						
		Total	1	24.700	Total		4,351.89

Amount In Words Rupees Four Thousand Five Hundred Ninety Nine Only.

Our Bankers:

MUDDAT A/C

22.00

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

WAGES A/C

6.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	4,379.89	109.50	109.50

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

109.50

109.50

4,599.00