TAX INVOICE Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15558 17/02/2025 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SANGANER State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker SURYA PRAKASH Buyer Buyer Details: **RAM KIRANA STORE SANGANER** GSTIN: UnRegistered

Code: 08

Pin:

State: Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONF	09096139	1.00	29.50	14,571.00	5.00	4,298.45
		Total	1	29.500	Total		4,298.45
Other	her Charges		Other Chai	rges		46.33	

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

4.00

DALALI EXP. WAGES A/C

Our Bankers:

MUDDAT A/C

21.00

SANGANER

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

21.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09096139	CGST 2.5%+SGST 2.5%	4,344.45	108.61	108.61

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

108.61

108.61

4,562.00