Delivery Station: JAWAHAR NAGAR

Broker DL VISHAMBHAR DAYAL GUPTA

Dated

19/02/2025

TAX INVOICE

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

Buyer Details:

Invoice No.

Transporter

Vehicle No

15673

GSTIN: 08AAEFS5482N1ZJ

PAN No. AAEFS5482N

Pymt Mode: CREDIT

SHRI LAXMI KIRANA STORE JAWAHAR NAGAR

28-29, JAWAHAR NAGAR, JAIPUR,

Jaipur, Rajasthan,

Buyer

Pin: 302004 State: Rajasthan **JAIPUR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	34.00	14,857.00	5.00	5,051.38
ļ	35.0,-1.0						
2	2MIRCH	09042110	1.00	20.00	17,333.00	5.00	3,466.60
	20.0						
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		Total	2	54	Total		8,517.98

Amount In Words Rupees Nine Thousand Forty Seven Only.

43.00

DALALI EXP. WAGES A/C

12.00

Our Bankers:

MUDDAT A/C

43.00

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%	8,615.98	215.40	215.40

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

215.40

215.40

9,047.00