**TAX INVOICE** 

**BADRINARAYAN MADHOLAL BROTHERS** 

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Dated

15/03/2025

Pymt Mode: CREDIT Transporter

Invoice No.

16731

Vehicle No Delivery Station: .

State: Rajasthan

Phone: 9214592699

State Code: 08

GSTIN: **08AAJFB5222E1ZS** 

Pan No: AAJFB5222E

Broker

Buyer

**PURAN MAL AGRA ROAD** 

Buyer Details :

GSTIN: UnRegistered

Pin:

State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	40.00	15,714.00	5.00	6,285.60
2	41.0,-1.0 DHANIYA (MTP)	09092190	1.00	30.00	11 500 00	Г 00	2 450 00
2		09092190	1.00	30.00	11,500.00	5.00	3,450.00
	30.0						
		Total	2	70	Total		9,735.60

Amount In Words Rupees Ten Thousand Two Hundred Thirty Five Only.

## Our Bankers:

**Other Charges** 

WAGES A/C

12.00

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%	6,297.60	157.44	157.44
09092190	CGST 2.5%+SGST 2.5%	3,450.00	86.25	86.25

Other Charges

**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** 

12.02

243.69

243.69

10,235.00