

TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E		Invoice No. Dated 16091 03/03/2025 <hr/> Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : . <hr/> Broker
Buyer PURAN MAL AGRA ROAD <div style="text-align: right;">Pin : State : Rajasthan Code : 08</div>		Buyer Details : GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	36.10	15,048.00	5.00	5,432.33
	37.1,-1.0						
2	DHANIYA (MTP)	09092190	1.00	30.30	11,429.00	5.00	3,462.99
	30.3						
		Total	2	66.400	Total		8,895.32

Other Charges

MUDDAT A/C WAGES A/C
44.00 12.00

Other Charges	56.12
CGST TAX	223.78
SGST TAX	223.78
Net Amount	9,399.00

Amount In Words **Rupees Nine Thousand Three Hundred Ninety Nine Only.****Our Bankers :**

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%	5,471.33	136.78	136.78
09092190	CGST 2.5%+SGST 2.5%	3,479.99	87.00	87.00

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