Dated

**TAX INVOICE** 

**BADRINARAYAN MADHOLAL BROTHERS** 

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

15000 05/02/2025

Phone: 9214592699

Transporter

Invoice No.

Vehicle No

State: Rajasthan State Code: 08 Delivery Station: PRATAPGARH

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker

Buyer

**PAWANLAL AND SONS PARTAPGARH** 

Buyer Details:

GSTIN: UnRegistered

Pin: **PRATAPGARH** State: Rajasthan Code: 08

Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
2MIRCH	09042110	1.00	33.50	12,857.00	5.00	4,307.10
34.5,-1.0						
2MIRCH	09042110	1.00	38.30	14,095.00	5.00	5,398.39
39.3,-1.0						
	Total	2	71.800	Total		9,705.49
	2MIRCH 34.5,-1.0 2MIRCH	2MIRCH 09042110 34.5,-1.0 2MIRCH 09042110	2MIRCH 09042110 1.00 34.5,-1.0 2MIRCH 09042110 1.00 39.3,-1.0	2MIRCH 09042110 1.00 33.50  34.5,-1.0 2MIRCH 09042110 1.00 38.30  39.3,-1.0	2MIRCH 09042110 1.00 33.50 12,857.00 34.5,-1.0 2MIRCH 09042110 1.00 38.30 14,095.00 39.3,-1.0	2MIRCH 09042110 1.00 33.50 12,857.00 5.00 34.5,-1.0 2MIRCH 09042110 1.00 38.30 14,095.00 5.00 39.3,-1.0

Other Charges

MUDDAT A/C WAGES A/C 49.00 12.00

Other Charges **CGST TAX** SGST TAX

**Net Amount** 10,255.00

Amount In Words Rupees Ten Thousand Two Hundred Fifty Five 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%	9,766.49	244.16	244.16

## **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** 

61.19

244.16

244.16