**TAX INVOICE** 

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15044 06/02/2025 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: CREDIT

Transporter

Phone: 9214592699 Vehicle No Delivery Station: .

State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Broker

Buyer Buyer Details:

**PURAN MAL AGRA ROAD** GSTIN: UnRegistered

Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	41.40	14,571.00	5.00	6,032.39
	42.4,-1.0						
		Total	1	41.400	Total		6,032.39
Other	Other Charges		Other Charges 36.19				

Amount In Words Rupees Six Thousand Three Hundred Seventy Two Only.

## Our Bankers:

MUDDAT A/C

30.00

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

WAGES A/C

6.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	6,068.39	151.71	151.71

**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** 

151.71

151.71

6,372.00