**TAX INVOICE** 

**BADRINARAYAN MADHOLAL BROTHERS** 

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Dated 06/03/2025

Pymt Mode: CREDIT Transporter

Invoice No.

16312

Phone: 9214592699

Vehicle No

State: Rajasthan

Delivery Station: SURAJPOLE

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

State Code: 08

Broker

Buyer

Buyer Details:

KHANDELWAL AND COMPANY SURAJPOLE MANDI

GSTIN: UnRegistered

**JAIPUR** 

Pin:

State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
						Rate	
1	2MIRCH	09042110	1.00	33.60	14,952.00	5.00	5,023.87
	34.6,-1.0						
		Total	1	33.600	Total		5,023.87

Amount In Words Rupees Five Thousand Three Hundred Eight Only.

## Our Bankers:

Other Charges

MUDDAT A/C

25.00

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

WAGES A/C

6.00

cy.										
HSN Code	Tax Description	Assessable	CGST	SGST						
		Value	Value	Value						
09042110	CGST 2.5%+SGST 2.5%	5,054.87	126.37	126.37						

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** 

31.39

126.37

126.37

5,308.00