Dated

19/03/2025

TAX INVOICE

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Transporter

Invoice No.

16943

Phone: 9214592699

Vehicle No

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Delivery Station: ANDHI

Broker

Buyer

OM K/S ANDHI

Buyer Details :

GSTIN: UnRegistered

Pin: State: Rajasthan **ANDHI** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	30.30	13,238.00	5.00	4,011.11
	31.3,-1.0						
2	2MIRCH	09042110	1.00	40.60	15,620.00	5.00	6,341.72
	41.6,-1.0						
		Total	2	70.900	Total		10,352.83

Other Charges

MUDDAT A/C WAGES A/C 52.00 12.00

Other Charges 64.33 **CGST TAX** 260.42 SGST TAX 260.42

Net Amount 10,938.00

Amount In Words Rupees Ten Thousand Nine Hundred Thirty Eight 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%	10,416.83	260.42	260.42

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