GSTIN: UnRegistered

TAX INVOICE Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17265 26/03/2025 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: BOBADI

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker

Buyer Buyer Details :

ANJU KIRANA STORE BOBADI

Pin: **BOBADI** State: Rajasthan Code: 08

	I					CCT	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	22.70	16,190.00	5.00	3,675.13
	22.7						
		Total	1	22.700	Total		3,675.13
Other	Charges	<u> </u>	Other Charges 23.			23.91	

Amount In Words Rupees Three Thousand Eight Hundred Eighty Four Only.

Our Bankers:

MUDDAT A/C

18.00

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

WAGES A/C

6.00

KKBK0000271

	-			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	3,699.13	92.48	92.48

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

92.48

92.48

3,884.00