22/01/2025

Dated

TAX INVOICE

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

Invoice No.

14376

State Code: 08

Delivery Station: SANGANER

State: Rajasthan GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Broker SHRI RAM SHARMA

Buyer

NANAGRAM MAWAWALA SANGANER

MAVA WALON KI DHANI, ASHAWALA ROAD, SANGANER, Jaipur, Rajasthan,

302022

SANGANER

Pin: 302022 State: Rajasthan

Code: 08

Buyer Details:

GSTIN: 08BGVPS1588P1Z1

PAN No. BGVPS1588P

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	30.00	15,240.00	5.00	4,572.00
	31.0,-1.0						
		Total	1	30	Total		4,572.00
Other	Other Charges			Other Charges 28.94			

Amount In Words Rupees Four Thousand Eight Hundred Thirty One Only.

Our Bankers:

MUDDAT A/C

23.00

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%	4,601.00	115.03	115.03

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

115.03

115.03

4,831.00