**TAX INVOICE** Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 14741 30/01/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SANGANER State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker SURYA PRAKASH Buyer Buyer Details:

MITTAL KIRANA STORE THANA SANGANER

GSTIN: UnRegistered

Pin: **SANGANER** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	39.30	13,333.00	5.00	5,239.87
	40.3,-1.0						
		Total	1	39.300	Total		5,239.87

Amount In Words Rupees Five Thousand Five Hundred Sixty Three Only.

WAGES A/C

6.00

## Our Bankers:

**Other Charges** 

MUDDAT A/C

26.00

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

DALALI EXP.

26.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	5,297.87	132.45	132.45

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** 

58.23

132.45

132.45

5,563.00