TAX INVOICE

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Transporter

Invoice No.

15589

Phone: 9214592699

Vehicle No

State: Rajasthan State Code: 08

Delivery Station: JHOTWARA

Dated

18/02/2025

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker DL RAMAVTAR KHANDELWAL

Buyer

BRAJWASI CHAT BHANDAR JHOTWARA

Buyer Details:

GSTIN: UnRegistered

JHOTWARA

Pin:

State: Rajasthan

Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP)	09092190	1.00	30.70	10,952.00	5.00	3,362.26
	30.7						
		Total	1	30.700	Total		3,362.26
Other	Other Charges			Other Charges 20.58			

Amount In Words Rupees Three Thousand Five Hundred Fifty Two Only.

Our Bankers:

MUDDAT A/C

17.00

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

WAGES A/C

4.00

KKBK0000271

ity Two Oilly.										
	HSN Code	ax Description Assessable Value		CGST Value	SGST Value					
	09092190	CGST 2.5%+SGST 2.5%	3,383.26	84.58	84.58					

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

84.58

84.58

3,552.00