TAX INVOICE

Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 16982 19/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E **NAVAL KISHORE VIJAYVARGIA**

Buyer

KEDAWAT TRADERS MANOHARPUR (NEW)

KHORA ROAD, MANOHARPUR, MANOHARPUR, SHAHPURA, Jaipur,

Rajasthan, 303104

Buyer Details:

GSTIN: 08APMPR0160F1ZW

Delivery Station: MANOHARPUR

PAN No. APMPR0160F

Pin: 303104 State: Rajasthan **MANOHARPUR** Code: 08

SNo. Des	scription Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 2MII	RCH	09042110	1.00	18.60	16,381.00	5.00	3,046.87
18.6	5						
		Total	1				3,046.87
Other Cha	ther Charges			Other Charges 20.73			

Amount In Words Rupees Three Thousand Two Hundred Twenty One Only.

Our Bankers:

MUDDAT A/C

15.00

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

WAGES A/C

6.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	3,067.87	76.70	76.70

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

76.70

76.70

3,221.00