Dated

19/03/2025

**TAX INVOICE** 

**BADRINARAYAN MADHOLAL BROTHERS** 

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

Invoice No.

16936

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Delivery Station: RENWAL

Broker

Buyer

**BIRDHICHAND DEEPCHAND RAINWAL** 

Buyer Details:

GSTIN: UnRegistered

Pin: **RENWAL** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	34.90	15,048.00	5.00	5,251.75
2	35.9,-1.0 2MIRCH	09042110	1.00	18.50	16,000.00	5.00	2,960.00
	18.5						
		Total	2	53.400	Total		8,211.75

Other Charges

MUDDAT A/C WAGES A/C 41.00 10.00

Other Charges 51.11 **CGST TAX** 206.57 SGST TAX 206.57

**Net Amount** 8,676.00

Amount In Words Rupees Eight Thousand Six Hundred Seventy Six Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	8,262.75	206.57	206.57

## **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**