**TAX INVOICE** Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15759 22/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: . State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Buyer Details: **PURAN MAL AGRA ROAD** GSTIN: UnRegistered

Code: 08

State: Rajasthan

GST SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate 2MIRCH 09042110 1.00 33.90 14,380.00 5.00 4,874.82 1 34.9,-1.0

Total

Amount In Words Rupees Five Thousand One Hundred Twenty Five Only.

Pin:

## Our Bankers:

**Other Charges** 

WAGES A/C

6.00

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%	4,880.82	122.02	122.02

**33.900** Total

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** 

4,874.82

6.14

122.02

122.02

5,125.00