TAX INVOICE BADRINARAYAN MADHOLAL BROTHERS

16832

Invoice No.

Dated 17/03/2025

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

State: Rajasthan

State Code: 08

Delivery Station: PRATAPGARH

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker

Buyer

PAWANLAL AND SONS PARTAPGARH

Buyer Details:

GSTIN: UnRegistered

Pin: **PRATAPGARH** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	36.30	12,666.00		4,597.76
	37.3,-1.0						
2	2MIRCH	09042110	1.00	33.00	15,524.00	5.00	5,122.92
	34.0,-1.0						
		Total	2				9,720.68
Other Charges				Other Charges 61.24			

Amount In Words Rupees Ten Thousand Two Hundred Seventy One Only.

Our Bankers:

MUDDAT A/C

49.00

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

WAGES A/C

12.00

KKBK0000271

CII	city one only.										
	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
	09042110	CGST 2.5%+SGST 2.5%	9,781.68	244.54	244.54						

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

244.54

244.54

10,271.00