TAX INVOICE

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

11/02/2025

Phone: 9214592699

Transporter Vehicle No

Invoice No.

15225

State: Rajasthan State Code: 08 Delivery Station: PACHYAWALA

Dated

GST

Rate

Rate

Amount

GSTIN: 08AAJFB5222E1ZS

Description Of Goods

Pan No: AAJFB5222E

Broker DL RAJESH KUMAR GUPTA

Buyer

SNo.

SHIVANI KIRANA STORE PACHYAWALA

Buyer Details:

Weight

GSTIN: UnRegistered

PACHYAWALA

Pin:

Code: 08

HSN Code

Qty

State: Rajasthan

Other	Charges	Total	2	59.800 Other Chai			4,880.40 34.00
		Total	2	59.800	Total		4,880.40
					-		·
2	MATAR DAL	07131020	1.00	29.80	4,800.00	0.00	1,430.40
	30.0						
1	DHANIYA (MTP)	09092190	1.00	30.00	11,500.00	5.00	3,450.00

MUDDAT A/C

WAGES A/C 24.00 10.00

CGST TAX SGST TAX

86.80 86.80

Net Amount

5,088.00

Amount In Words Rupees Five Thousand Eighty Eight Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190 07131020	CGST 2.5%+SGST 2.5% CGST 0.0%+SGST 0.0%	3,472.00 1,430.40	86.80 0.00	86.80 0.00

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