TAX INVOICE Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16738 15/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT

Transporter Phone: 9214592699 Vehicle No

Delivery Station: JAWAHAR NAGAR State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker DL VISHAMBHAR DAYAL GUPTA

Buyer SHRI LAXMI KIRANA STORE JAWAHAR NAGAR

28-29, JAWAHAR NAGAR, JAIPUR,

Jaipur, Rajasthan,

Pin: 302004 State: Rajasthan **JAIPUR** Code: 08 Buyer Details:

GSTIN: 08AAEFS5482N1ZJ

PAN No. AAEFS5482N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	24.50	18,571.00	5.00	4,549.90
	24.5						
		Total	1	24.500	Total		4,549.90
Other	ther Charges			Other Charges 53.90			

Amount In Words Rupees Four Thousand Eight Hundred Thirty Four Only.

6.00

DALALI EXP. WAGES A/C

Our Bankers:

MUDDAT A/C

24.00

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

24.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	4,603.90	115.10	115.10

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

115.10

115.10

4,834.00