Dated

10/01/2025

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: CHHAREDA

13910

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

IRN No d7a8f4dd002d1d3e2727e2a7117ac65ba4adde7cf628d5cd6dfe2787

2c39213a

ACK No Date: 10/01/2025 172516610016048

Buyer

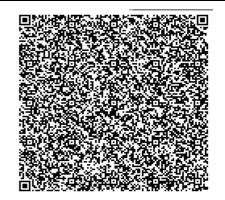
AKSHAY KIRANA STORE CHHAREDA

VILLGE-CHAREDA, Dausa, Rajasthan,

CHHAREDA Pin: **303303** Code: 08 State: Rajasthan

Phone:

GSTIN: **08AJMPJ6664N1ZE** PAN No. AJMPJ6664N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	31.10	15,240.00	5.00	4,739.64
2	32.1,-1.0 2MIRCH	09042110	1.00	43.00	12,100.00	5.00	5,203.00
	44.0,-1.0						
		Total	2	74.100	Total		9,942.64

Other Charges

MUDDAT A/C WAGES A/C

50.00 100.00

Other Charges 149.72 **CGST TAX** 252.32 SGST TAX 252.32 **Net Amount** 10,597.00

Amount In Words Rupees Ten Thousand Five Hundred Ninety Seven 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%	10,092.64	252.32	252.32

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