Dated

17/03/2025

TAX INVOICE

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

Invoice No.

16784

State: Rajasthan State Code: 08 Delivery Station: DEVGAV

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker

Buyer

SHRI GIRIRAJ SHAKTI KIRANA STORE DEVGAV

Buyer Details:

GSTIN: UnRegistered

DEVGAV

Pin:

State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	21.50	14,285.00	5.00	3,071.28
	22.5,-1.0						
		Total	1	21.500	Total		3,071.28

WAGES A/C 15.00 4.50

Other Charges **CGST TAX** SGST TAX

Net Amount

77.27 77.27

19.18

3,245.00

SGST

Value

77.27

Amount In Words Rupees Three Thousand Two Hundred Forty Five Only.

Our Bankers:

Other Charges

MUDDAT A/C

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

HSN Code Tax Description Assessable Value 09042110 CGST 2.5%+SGST 2.5% 3,090.78

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

CGST

Value

77.27