Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 14851 01/02/2025 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: CASH Transporter Phone: 9214592699 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker RAM SHARAN TAMBI Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	39.10	13,143.00	5.00	5,138.91
	40.1,-1.0						
		Total	1	39.100	Total		5,138.91

Other Charges

WAGES A/C

6.00

Amount In Words Rupees Five Thousand Four Hundred Two Only.										
Our Bankers :	HSN Code	Tax Description	Assessable	CGST	SGST					
KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE:			Value	Value	Value					
KKBK0000271	09042110	CGST 2.5%+SGST 2.5%	5,144.91	128.62	128.62					

Other Charges

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

5.85

128.62

128.62

5,402.00