Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 14374 22/01/2025 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: CHANDWAJI State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker NAVAL KISHORE VIJAYVARGIA

Buyer Buyer Details:

SHIV SARAS CHANDWAJI GSTIN: Unknown

Pin: State: Rajasthan **CHANDWAJI** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP)	09092190	1.00	30.40	11,900.00	5.00	3,617.60
	30.4						
		Total	1	30.400	Total		3,617.60
Other	Charges	-	H	Other Charges			44.32
MUDDA							91.54
				l .			

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

8.00

Our Bankers:

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

18.00

KKBK0000271

18.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	3,661.60	91.54	91.54

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

91.54

3,845.00