Code: 08

TAX INVOICE Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 14976 05/02/2025 **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

Buyer

JAIPUR

SHRI LAXMI KIRANA STORE JAWAHAR NAGAR

28-29, JAWAHAR NAGAR, JAIPUR,

Jaipur, Rajasthan,

Pin: 302004 State: Rajasthan

Buyer Details:

GSTIN: 08AAEFS5482N1ZJ

Broker DL VISHAMBHAR DAYAL GUPTA

PAN No. AAEFS5482N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	24.80	17,048.00	5.00	4,227.90
	24.8						
		Total	1	24.800	Total		4,227.90
		ıolai	1	Other Char			4,227.90

Other Charges

MUDDAT A/C WAGES A/C 21.00 6.00

Other Charges 27.36 **CGST TAX** 106.37 SGST TAX 106.37

Net Amount 4,468.00

Amount In Words Rupees Four Thousand Four Hundred Sixty Eight 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%	4,254.90	106.37	106.37

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