Dated

18/03/2025

TAX INVOICE

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Transporter

Invoice No.

16881

Phone: 9214592699

Vehicle No

State: Rajasthan

State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Broker KAILASH MAMODIA

Delivery Station: MALVIYA NAGAR

Buyer

RAJENDRA JI SAINI MALVIYA NAGAR

MALVIYA NAGAR JAIPUR

Buyer Details:

GSTIN: UnRegistered

MALVIYA NAGAR

Pin:

State: Rajasthan

Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	2.00	37.00	16,571.00	5.00	6,131.27
	37.0/2						
2	DHANIYA (MTP)	09092190	2.00	60.00	11,429.00	5.00	6,857.40
	60.0/2						
		Total	4	97	Total		12,988.67

Other Charges MUDDAT A/C

WAGES A/C 65.00 20.00

CGST TAX SGST TAX

Net Amount 13,727.00

Amount In Words Rupees Thirteen Thousand Seven Hundred Twenty Seven Only.

Our Bankers:

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

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
09042110	6,182.27	154.56	154.56
	6,891.40	172.29	172.29

Other Charges

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

84.63

326.85

326.85