**TAX INVOICE** 

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Dated 24/03/2025

Phone: 9214592699

Transporter

Invoice No.

17147

Vehicle No

Delivery Station: ACHROL

Pymt Mode: CREDIT

State: Rajasthan

State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Buyer

Broker

RAMSAHAI BASANTILAL ACHROL

NAYA BAZAAR, NAYA BAZAAR, ACHROL,

Jaipur, Rajasthan,

Buyer Details:

GSTIN: 08AATPM2764L1ZY

PAN No. AATPM2764L

Pin: 303003 State: Rajasthan **ACHROL** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	26.30	16,000.00		4,208.00
	27.3,-1.0						
		Total	1	26.300	Total		4,208.00
Other	Other Charges			Other Charges 27.24			

21.00 6.00

Amount In Words Rupees Four Thousand Four Hundred Forty Seven Only.

Our Bankers:

MUDDAT A/C

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

WAGES A/C

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	4,235.00	105.88	105.88

**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** 

105.88

105.88

4,447.00