Delivery Station: NAKCHIGHATI

Dated

30/01/2025

TAX INVOICE BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Buyer

SHARMA KIRANA STORE NAKCHIGHATI

Buyer Details:

Invoice No.

Transporter

Vehicle No

Broker

14727

GSTIN: UnRegistered

Pymt Mode: CREDIT

Pin: **NAKCHIGHATI** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	34.70	14,762.00	5.00	5,122.41
	35.7,-1.0						
		Total	1	34.700	Total		5,122.41 31.87

Other Charges

MUDDAT A/C WAGES A/C 26.00 6.00

Other Charges 31.87 **CGST TAX** 128.86 SGST TAX 128.86

Net Amount 5,412.00

Amount In Words Rupees Five Thousand Four Hundred Twelve 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%	5,154.41	128.86	128.86

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