Dated

12/02/2025

TAX INVOICE

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Transporter

Phone: 9214592699

GSTIN: 08AAJFB5222E1ZS

Vehicle No

Invoice No.

15278

Broker

State: Rajasthan State Code: 08 Delivery Station: NAYLA

Pan No: AAJFB5222E

NAYLA

Buyer

KHANDELWAL KIRANA STORE NAYLA

Buyer Details:

GSTIN: UnRegistered

Pin:

State: Rajasthan

Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	1.00	15.00	17,600.00	5.00	2,640.00
2	2MIRCH	09042110	1.00	39.20	14,286.00	5.00	5,600.11
	40.2,-1.0						
		Total	2	54.200	Total		8,240.11

Amount In Words Rupees Eight Thousand Seven Hundred Six Only.

Our Bankers:

Other Charges

MUDDAT A/C

41.00

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

WAGES A/C

10.00

KKBK0000271

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
12030000 CGST 2.5%+SGST 2.5%	2,663.00	66.58	66.58
09042110 CGST 2.5%+SGST 2.5%	5,628.11	140.70	140.70

Other Charges

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

51.33

207.28

207.28

8,706.00