TAX INVOICE Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15722 20/02/2025 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: KANOTA

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker

Buyer Buyer Details:

RAMAVTAR ASHOKKUMAR KANOTA GSTIN: UnRegistered

Pin: **KANOTA** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	22.00	17,333.00	5.00	3,813.26
	22.0						
		-	_		-		0.040.00
		Total	1	Other Chai	Total		3,813.26 24.82

Amount In Words Rupees Four Thousand Thirty Only.

WAGES A/C

6.00

Our Bankers:

MUDDAT A/C

19.00

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%	3,838.26	95.96	95.96

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

95.96

95.96

4,030.00