Dated

11/02/2025

**TAX INVOICE** Invoice No. **BADRINARAYAN MADHOLAL BROTHERS** 15252

State Code: 08

Pymt Mode: CREDIT

Phone: 9214592699

State: Rajasthan

Transporter

Buyer Details:

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Vehicle No Delivery Station: TALA

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Buyer

Broker

**KUMAWAT KIRANA STORE TALA MODE** 

GSTIN: UnRegistered

Pin: **TALA MODE** State: Rajasthan Code: 08

		+		ı	ı		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP)	09092190	1.00	24.60	9,048.00	5.00	2,225.81
	24.6						
							0.005.04
		Total	1	24.600			2,225.81
Other	Charges	Other Charges 15.1					

Amount In Words Rupees Two Thousand Three Hundred Fifty Three Only.

## Our Bankers:

MUDDAT A/C

11.00

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

WAGES A/C

4.00

HSN Code Tax Description		Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	2,240.81	56.02	56.02

**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** 

56.02

56.02

2,353.00