Dated

20/02/2025

TAX INVOICE

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

Buyer

Cash Sale

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Buyer Details:

Invoice No.

Transporter

Vehicle No

15721

GSTIN: Unknown

Pymt Mode: CASH

Delivery Station: JAIPUR

Broker RAM SHARAN TAMBI

Pin: State: Rajasthan

Code: 08

Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
2MIRCH	09042110	1.00	29.30	16,667.00		4,883.43
29.3						
	Total	1	20 300	Total		4,883.43
	2MIRCH	2MIRCH 09042110 29.3	Description Of Goods	Description Of Goods	2MIRCH 09042110 1.00 29.30 16,667.00 29.3	Description Of Goods

Other Charges

DALALI EXP. WAGES A/C 24.00

6.00

29.89 Other Charges **CGST TAX** 122.84 SGST TAX 122.84

Net Amount 5,159.00

Amount In Words Rupees Five Thousand One Hundred Fifty Nine Only.

Our Bankers:

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

KKBK0000271

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	HSN Code	Tax Description	Malara Malara		SGST Value
	09042110	CGST 2.5%+SGST 2.5%	4,913.43	122.84	122.84

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