TAX INVOICE

BADRINARAYAN MADHOLAL BROTHERS

Dated 29/03/2025

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT Transporter

Invoice No.

17443

Phone: 9214592699

Vehicle No

State: Rajasthan

State Code: 08

Delivery Station: BENADA

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker

Buyer

HARIOM TRADING COMPANY BENADA

Buyer Details:

GSTIN: UnRegistered

BENADA

Pin:

State: Rajasthan

Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP)	09092190	1.00	29.80	9,714.00	5.00	2,894.77
	29.8						

Total

Other Charges

MUDDAT A/C WAGES A/C 14.00 5.00

Other Charges **CGST TAX** SGST TAX

29.800 Total

72.84 72.84

2,894.77

18.55

Net Amount

3,059.00

Amount In Words Rupees Three Thousand Fifty Nine Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	2,913.77	72.84	72.84

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