Dated

19/03/2025

TAX INVOICE

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Transporter

Invoice No.

16973

Phone: 9214592699

Vehicle No Delivery Station: GATWARI

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Broker

Buyer

Buyer Details: **DEEPAK K/S GATWARI**

GSTIN: UnRegistered

Pin: State: Rajasthan **GATWARI** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	33.30	13,333.00	5.00	4,439.89
	34.3,-1.0						
		Total	1	22.200	Total		4 400 00
	Charges	Total		33.300 Other Char			4,439.89 27.71

Amount In Words Rupees Four Thousand Six Hundred Ninety One Only.

Our Bankers:

MUDDAT A/C

22.00

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

WAGES A/C

6.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	4,467.89	111.70	111.70

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

111.70

111.70

4,691.00