Dated

24/03/2025

**TAX INVOICE** 

BADRINARAYAN MADHOLAL BROTHERS

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Pymt Mode: CREDIT

Invoice No.

17144

Transporter

Phone: 9214592699 Vehicle No

Delivery Station: 4 DARWAJA

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker

**M I TRADERS CHARDARWAZA** 

P-12, GHORA NIKAS ROAD, MOTIKATLA,

CHARDARWAZA, JAIPUR, Jaipur,

Rajasthan, 302001

Buyer

Buyer Details:

GSTIN: 08ALGPM5422M2ZS

PAN No. ALGPM5422M

Pin: 302001 State: Rajasthan **CHARDARWAZA** Code: 08

		ų.						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DHANIYA (MTP)	09092190	1.00	30.00	9,429.00	5.00	2,828.70	
	30.0							
		Total	1	30	Total		2,828.70	
Other	Other Charges				Other Charges 17.96			

14.00 4.00

MUDDAT A/C

WAGES A/C

Amount In Words Rupees Two Thousand Nine Hundred Eighty Nine Only.										
Our Bankers:  KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE:	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value					
KKBK0000271	09092190	CGST 2.5%+SGST 2.5%	2,846.70	71.17	71.17					

**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** 

71.17

71.17

2,989.00