

TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Invoice No. Dated 7560 31/08/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DAUSA Broker MANMOHAN MACHIWAL		
Buyer RAMGOPAL DEEPCHAND DAUSA SOMNATH NAGAR, AGRA ROAD, DOUSA, Dausa, Rajasthan, DAUSA Pin : 303303 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABAPV2810L1ZJ PAN No. ABAPV2810L		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	3.00	45.00	12,300.00	5.00	5,535.00
		Total	3	45	Total		5,535.00

Other Charges MUDDAT A/C WAGES A/C 28.00 8.00				Other Charges 36.44 CGST TAX 139.28 SGST TAX 139.28 Net Amount 5,850.00	
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Amount In Words **Rupees Five Thousand Eight Hundred Fifty Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	5,571.00	139.28	139.28

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