## **TAX INVOICE**

**BADRINARAYAN MADHOLAL BROTHERS** 

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

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

IRN No 258f8166b1aea2812366f7efce634541f66400515915bbe2de2bf8458

41fdaae

ACK No 172415540979758 Date: 06/08/2024

Buyer

**GOVIND TRADERS SANGANER** 

Plot No. 3, HIGHER SECONDARY SCHOOL ROAD, OPP. MALIYON KI DHARMSHALA, NEAR STATE BANK ATM,

SANGANER Pin: **302029** State: Rajasthan Code: 08

Phone:

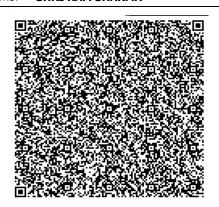
GSTIN: 08AAMPD7936L1Z6 PAN No. AAMPD7936L Invoice No. Dated 03/08/2024 5958

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SANGANER

Broker **SHRI RAM SHARMA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	11.00	165.00	11,100.00	5.00	18,315.00
		Total	11	165	Total		18,315.00
Other Charges				Other Chai			136.44
MUDDAT A/C WAGES A/C				CGST TAX 461			461.28

92.00 44.00 SGST TAX 461.28 **Net Amount** 19,374.00

Amount In Words Rupees Nineteen Thousand Three Hundred Seventy Four 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%	18,451.00	461.28	461.28

## 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**