## **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 a74f8e1fa21c663e2b7541fba9af1a9596e5edfea2dfd9570ca49fbb4d

d3b4c1

ACK No 172414906464923 Date: 02/05/2024

Buyer

## **MOHAN TRADING CORPORATION SANGANER**

KHASARA NO. 123, NEAR AIRPORT CIRCLE, SANGANER ROAD, SANGANER,

JAIPUR, Jaipur, Rajasthan,

SANGANER Pin: **302033** State: Rajasthan Code: 08

Phone:

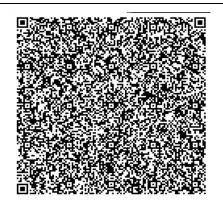
GSTIN: 08ABOFM5154G1ZZ PAN No. ABOFM5154G Invoice No. Dated 01/05/2024 1656

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SANGANER

Broker **DL NARENDRA SINGH** 



SNo.	Description	on Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH				09042110	1.00	20.10	15,714.00	5.00	3,158.51
	21.1,-1.0									
					Total	1	20.100	Total		3,158.51
Other Charges			1					37.67		
MUDDAT A/C DALALI EXP. WAGES A/C									79.91	
16.00		16.00	6.00				SGST TAX	(		79.91

Amount In Words Rupees Three Thousand Three Hundred Fifty Six Only.

#### Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	3,196.51	79.91	79.91

**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** 

3,356.00