## **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 d6011870cab2c3d77ea3aa64e08f9e9b8fc906f86e0e27019bf4fc29a

0911429

ACK No 172415354198055 Date: 08/07/2024

Buyer

**AGARWAL AND COMPANY PANCHAWALA** 

9, ROAD NO-2, TEEJA NAGAR, SIRSI

ROAD, Jaipur, Rajasthan,

**PANCHAWALA** Pin: 302034 State: Rajasthan Code: 08

Phone:

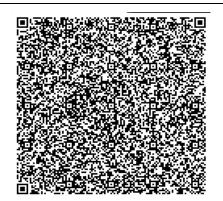
GSTIN: 08AIHPA1601Q1ZD PAN No. AIHPA1601Q Invoice No. Dated 08/07/2024 4685

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: PACHYAWALA

Broker **MANMOHAN MACHIWAL** 



SNo.	Description	on Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGOD!	MTP			21061000	1.00	1.00	1,260.00	12.00	1,260.00
2	CHANNA				071320	2.00	60.00	5,450.00	0.00	3,270.00
					Total	3	61	Total		4,530.00
Other Charges					Other Char	ges		55.88		
MUDDAT A/C DALALI EXP. WAGES A/C				CGST TAX			76.56			
22.00		22.00	12.00				SGST TAX			76.56

Amount In Words Rupees Four Thousand Seven Hundred Thirty Nine Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
21061000	CGST 6.0%+SGST 6.0%	1,276.00	76.56	76.56	
071320	CGST 0.0%+SGST 0.0%	3,270.00	0.00	0.00	

**Net Amount** 

## Remarks:

Terms:

1	Goods	once	cold	aro	not	ratii

- ırnable. 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** 

4,739.00