Dated

09/03/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: SAMBHARIYA

17525

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 8e629c4611c72e81f820ffe322b33b0a0a681cd68b1264ec4c3604c2d

24c5151

ACK No 172414567845608 Date: 09/03/2024

Buyer

KHANDELWAL TRADERS SAMBHRIYA ROAD

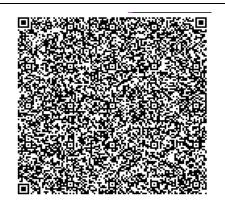
SHRI RAMPURA TEEBA, SAMBHARIYA ROAD, SINDOLI, KANOTA, BASSI,

Jaipur, Rajasthan,

SAMBHRIYA Pin: 303012 State: Rajasthan Code: 08

Phone:

GSTIN: **08ANHPG8944K1ZH** PAN No. **ANHPG8944K**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	2.00	30.00	11,000.00	5.00	3,300.00
2	COCONUT	080119	10.00	10.00	1,520.00	0.00	15,200.00
		Total	12	40	Total		18,500.00
Othor	Other Charges				aes		165.00

Other Charges

MUDDAT A/C WAGES A/C

93.00 72.00

 Other Charges
 165.00

 CGST TAX
 83.22

 SGST TAX
 83.22

 Net Amount
 18,831.44

Amount In Words Rupees Eighteen Thousand Eight Hundred Thirty One and Paise Forty Four Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable CGST Value		SGST Value	
12030000	CGST 2.5%+SGST 2.5%	3,329.00	83.22	83.22	
080119	CGST 0.0%+SGST 0.0%	15,200.00	0.00	0.00	

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