

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.

18231

Dated

22/03/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **DAUSA**

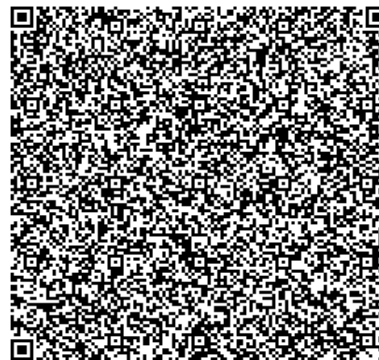
Broker

MANMOHAN MACHIWALIRN No **75947b1a2bedeb03f7a80e6d9b4cb19cfb2a712a5832993845c766f2c8184c07**ACK No **172414652290643**Date : **22/03/2024**

Buyer

G K AND COMPANY DAUSA**NAYA KATLA, Dausa, Rajasthan,****DAUSA**Pin : **303303**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABNPK2750M1Z8**PAN No. **ABNPK2750M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGODI	21061000	5.00	5.00	1,270.00	12.00	6,350.00
		Total	5	5	Total	6,350.00	

Other ChargesMUDDAT A/C WAGES A/C
32.00 20.00

Other Charges	52.00
CGST TAX	384.12
SGST TAX	384.12
Net Amount	7,170.24

Amount In Words **Rupees Seven Thousand One Hundred Seventy and Paise Twenty Four 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%	6,402.00	384.12	384.12

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