## **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 7a9c9ede9a375e708496fa4febae5983f3035d7cd44831d032bced0e

43033272

ACK No 172313723868249 Date: 26/10/2023

Buyer

**KAUSHAL KUMAR AND CO. BAGRU** 

NEAR ANAJ MANDI, LINK ROAD BAGRU,

SANGANER, Jaipur, Rajasthan,

**BAGRU** Pin: **303007** State: Rajasthan Code: 08

Phone:

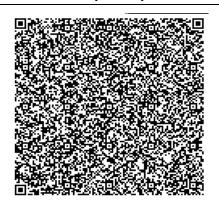
GSTIN: 08ADUPS0733K1ZY PAN No. ADUPS0733K Invoice No. Dated 10475 26/10/2023

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: BAGRU

Broker DL GOPAL (HARI JI)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	20.60	26,667.00	5.00	5,493.40
	21.6,-1.0						
2	CHANNA	071320	5.00	150.00	7,250.00	0.00	10,875.00
		Total	6	170.600	Total		16,368.40
Other Charges				Other Char	rges		108.00
MUDDA			CGST TAX 138.1			138.12	

81.00 27.00 SGST TAX 138.12 **Net Amount** 16,752.64

Amount In Words Rupees Sixteen Thousand Seven Hundred Fifty Two and Paise Sixty Four Only.

## Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		value	Value	Value	
09042110	CGST 2.5%+SGST 2.5%	5,524.40	138.12	138.12	
071320	CGST 0.0%+SGST 0.0%	10,875.00	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**