## **TAX INVOICE**

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State Code: 08 State: Rajasthan

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

IRN No 6e729c6d7e11e447c00d79ea960665357c298b7d935c8af1250fd7d1

4113e03d

ACK No Date: 15/04/2024 172414800361566

Buyer

**VINAY & COMPANY BASSI** 

TOONGA ROAD, NEAR ANAJ MANDI,

BASSI, Jaipur, Rajasthan,

BASSI Pin: 303301 State: Rajasthan Code: 08

Phone:

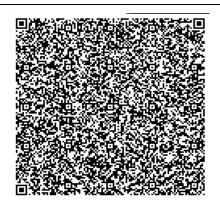
GSTIN: 08AGMPK0495M1ZT PAN No. AGMPK0495M Invoice No. Dated 15/04/2024 851

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: BASSI

**Broker** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	4.00	85.80	13,143.00	5.00	11,276.69
	41.7/2,48.1/2,-4.0		15.00	45.00			
2	COCONUT	080119	15.00	15.00	1,481.00	0.00	22,215.00
		Total	19	100.800	Total		33,491.69
Other Charges				Other Charges 281.47			281.47
MUDDAT A/C WAGES A/C				CGST TAX 283.92			

167.00 114.00 SGST TAX 283.92 **Net Amount** 34,341.00

Amount In Words Rupees Thirty Four Thousand Three Hundred Forty One Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable CGST Value		SGST Value	
09042110	CGST 2.5%+SGST 2.5%	11,356.69	<i>'</i>		
080119	CGST 0.0%+SGST 0.0%	22,215.00			

## Remarks:

Terms:

- Goods once sold are not returnable.
  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**