

## 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.

Dated

10216

23/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : DAUSA

Broker MANMOHAN MACHIWAL

IRN No 2354c9bf3a204f6c874a35286ed4c3b025fcb68da32d9cbeb83adcdfe51c1584

ACK No 172416082559576 Date : 24/10/2024

Buyer

KRISHNA TRADERS DAUSA

SUNDAR DAS MARG, Dausa, Rajasthan,

DAUSA

Pin : 303303

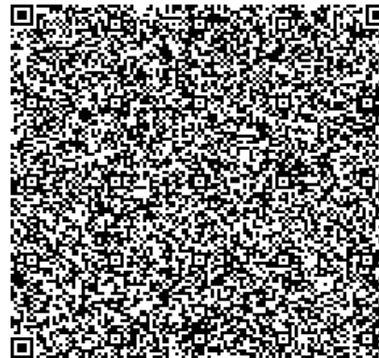
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CYTPK5493G1ZO

PAN No. CYTPK5493G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	10.00	10.00	1,175.00	12.00	11,750.00
		Total	10	10	Total	11,750.00	

## Other Charges

MUDDAT A/C WAGES A/C  
60.00 40.00

Other Charges	100.00
CGST TAX	711.00
SGST TAX	711.00
Net Amount	13,272.00

Amount In Words Rupees Thirteen Thousand Two Hundred Seventy Two 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%	11,850.00	711.00	711.00

## 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