## **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 9e7e012b3f699300d22cd80b8fd73e3b31352859af5cc60fe350a8976

8bf2e3a

ACK No 172415360208982 Date: 09/07/2024

Buyer

AGARWAL TRADING COMPANY SHAHPURA

DROAN COLONY, BACK SIDE OF ANAJ MANDI, SHAHPURA, SHAHPURA, Jaipur,

Rajasthan,

**SHAHPURA** Pin: 303103 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ADNPA5325J 08ADNPA5325J1ZJ

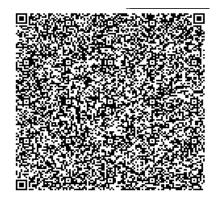
Invoice No. Dated 4725 09/07/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SHAHPURA

**Broker** 



| SNo.          | Description Of Goods | HSN Code | Qty  | Weight   | Rate     | GST<br>Rate | Amount   |
|---------------|----------------------|----------|------|----------|----------|-------------|----------|
| 1             | MANGODI MTP          | 21061000 | 5.00 | 5.00     | 1,610.00 | 12.00       | 8,050.00 |
| ĺ             |                      |          |      |          |          |             |          |
|               |                      |          |      |          |          |             |          |
|               |                      |          |      |          |          |             |          |
|               |                      |          |      |          |          |             |          |
|               |                      |          |      |          |          |             |          |
|               |                      |          |      |          |          |             |          |
|               |                      |          |      |          |          |             |          |
|               |                      |          |      |          |          |             |          |
|               |                      |          |      |          |          |             |          |
|               |                      |          |      |          |          |             |          |
|               |                      | Total    | 5    | 5        | Total    |             | 8,050.00 |
| Other Charges |                      |          |      |          |          |             | 59.80    |
|               | T A/C WAGES A/C      |          |      | CGST TAX | CGST TAX |             | 486.60   |

MUDDAT A/C WAGES A/C 40.00 20.00

486.60 SGST TAX **Net Amount** 9,083.00

Amount In Words Rupees Nine Thousand Eighty Three Only.

Our Bankers:

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

KKBK0000271

| HSN Code | Tax Description     | Assessable | CGST   | SGST   |
|----------|---------------------|------------|--------|--------|
|          |                     | Value      | Value  | Value  |
| 21061000 | CGST 6.0%+SGST 6.0% | 8,110.00   | 486.60 | 486.60 |
|          |                     |            |        |        |
|          |                     |            |        |        |
|          |                     |            |        |        |
|          |                     |            |        |        |

## **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**