## **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 e964f55128afbaae11d497a0f312aa9b4cc8f0d64f967de27f4ad908bc

9f0bfb

ACK No Date: 06/05/2024 172414932638545

Buyer

**KRISHNA TRADERS DAUSA** 

SUNDAR DAS MARG, Dausa, Rajasthan,

**DAUSA** Pin: 303303 State: Rajasthan Code: 08

Phone:

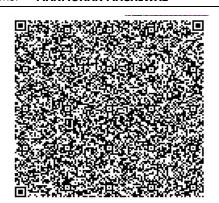
GSTIN: 08CYTPK5493G1ZO PAN No. CYTPK5493G Invoice No. Dated 04/05/2024 1836

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: DAUSA

Broker **MANMOHAN MACHIWAL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGODI	21061000	5.00	5.00	1,390.00	12.00	6,950.00
		Total	5	5	Total		6,950.00
Other Charges			Other Cha			50.00	

MUDDAT A/C WAGES A/C 35.00 15.00

**CGST TAX** 420.00 SGST TAX 420.00

**Net Amount** 7,840.00

Amount In Words Rupees Seven Thousand Eight Hundred Forty 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%	7,000.00	420.00	420.00

## 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**