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 364d3746dc9ec46b112565fa4b107f4d95540bc5e66e52dd157ec0d2

72933d7d

ACK No 172414847113566 Date: 23/04/2024

Buyer

RAMSAHAI BASANTILAL ACHROL

NAYA BAZAAR, NAYA BAZAAR, ACHROL,

Jaipur, Rajasthan,

ACHROL Pin: **303003** State: Rajasthan Code: 08

Phone:

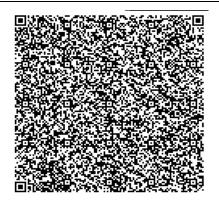
GSTIN: 08AATPM2764L1ZY PAN No. AATPM2764L Invoice No. Dated 23/04/2024 1247

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: ACHROL

Broker



HSN Code	Qty	Weight	Rate	GST Rate	Amount
12030000	3.00	44.90	11,000.00	5.00	4,939.00
080119	3.00	3.00	1,520.00	0.00	4,560.00
Total	6	47.900	Total		9,499.00
	12030000 080119	12030000 3.00 080119 3.00	12030000 3.00 44.90 080119 3.00 3.00	12030000 3.00 44.90 11,000.00 080119 3.00 3.00 1,520.00	12030000 3.00 44.90 11,000.00 5.00 080119 3.00 3.00 1,520.00 0.00

MUDDAT A/C WAGES A/C

47.00 30.00 **CGST TAX** 124.48 SGST TAX 124.48 **Net Amount** 9,825.00

Amount In Words Rupees Nine Thousand Eight Hundred Twenty Five Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable			SGST
		Value	Value	Value	
12030000	CGST 2.5%+SGST 2.5%	4,979.00	124.48	124.48	
080119	CGST 0.0%+SGST 0.0%	4,560.00	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