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 ff948dd1be52518869157abe6bee6f8946cec95a51c12ab8112cfc2fe

d12bc34

ACK No 172414680488074 Date: 28/03/2024

Buyer

AGARWAL AND COMPANY PANCHAWALA

9, ROAD NO-2, TEEJA NAGAR, SIRSI

ROAD, Jaipur, Rajasthan,

PANCHAWALA Pin: **302034** State: Rajasthan Code: 08

Phone:

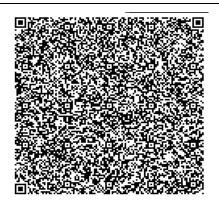
GSTIN: 08AIHPA1601Q1ZD PAN No. AIHPA1601Q Invoice No. Dated 18435 28/03/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: PACHYAWALA

Broker **MANMOHAN MACHIWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGODI	21061000	4.00	4.00	1,260.00	12.00	5,040.00
2	COCONUT	080119	3.00	3.00	1,500.00	0.00	4,500.00
		Total	7	7	Total		9,540.00
Other Charges				Other Char			83.00
MUDDAT A/C WAGES A/C				CGST TAX			305.10
48.00	35.00			SGST TAX	(305.10

Amount In Words Rupees Ten Thousand Two Hundred Thirty Three and Paise Twenty Only.

Our Bankers:

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

KKBK0000271

Н	SN Code	Tax Description	Assessable CGST Value Value		SGST Value	
2	1061000	CGST 6.0%+SGST 6.0%	5,085.00	305.10	305.10	
08	80119	CGST 0.0%+SGST 0.0%	4,500.00	0.00	0.00	

Net Amount

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

10,233.20