

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 17209 04/03/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DAUSA Broker MANMOHAN MACHIWAL													
Buyer RAMGOPAL DEEPCHAND DAUSA SOMNATH NAGAR, AGRA ROAD, DOUSA, Dausa, Rajasthan, DAUSA Pin : 303303 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABAPV2810L1ZJ PAN No. ABAPV2810L													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GOLA (MTP)	12030000	3.00	45.00	10,800.00	5.00	4,860.00										
		Total	3	45	Total	4,860.00											
Other Charges MUDDAT A/C WAGES A/C 24.00 9.00				Other Charges 33.00 CGST TAX 122.33 SGST TAX 122.33 Net Amount 5,137.66													
Amount In Words Rupees Five Thousand One Hundred Thirty Seven and Paise Sixty Six Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>4,893.00</td><td>122.33</td><td>122.33</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	4,893.00	122.33	122.33
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12030000	CGST 2.5%+SGST 2.5%	4,893.00	122.33	122.33													
<u>Remarks:</u>																	
<u>Terms :</u> 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													