TAX INVOICE

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State Code: 08 State: Rajasthan

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

IRN No 6d304cc2545047d2b5ed364bb6dd1cb2e520e81557296e26fa13d9d

efff88218

ACK No Date: 06/08/2024 172415541872939

Buyer

G K AND COMPANY DAUSA

NAYA KATLA, Dausa, Rajasthan,

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

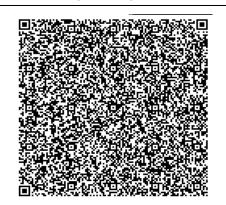
GSTIN: 08ABNPK2750M1Z8 PAN No. ABNPK2750M Invoice No. Dated 06/08/2024 6054

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	GOLA (MTP)	12030000	5.00	75.00	11,600.00	5.00	8,700.00
		Total	5	75	Total		8,700.00
Other Charges			Other Char	ges		63.80	
MUDDAT A/C WAGES A/C				CGST TAX			219.10

44.00 20.00 SGST TAX 219.10 **Net Amount** 9,202.00

Amount In Words Rupees Nine Thousand Two Hundred Two Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	8,764.00	219.10	219.10

Remarks:

Terms:

- Goods once sold are not returnable.
 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