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 87d822190c070dee510ba1551cbd497d94540c39bef05e332fbd304b

2025d8c1

ACK No 172414906887814 Date: 02/05/2024

Buyer

RAMGOPAL DEEPCHAND DAUSA

SOMNATH NAGAR, AGRA ROAD, DOUSA,

Dausa, Rajasthan,

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

Phone:

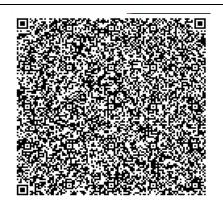
GSTIN: 08ABAPV2810L1ZJ PAN No. ABAPV2810L Invoice No. Dated 02/05/2024 1690

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: DAUSA

Broker **MANMOHAN MACHIWAL**



SNo.	Descriptio	n Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MT	P)	12030000	4.00	59.90	10,900.00	5.00	6,529.10
			Total	4	59.900	Total		6,529.10
Other Charges		+	 	Other Char			45.20	
MUDDAT A/C WAGES A/C					CGST TAX			164.35
33.00 12.00				SGST TAX			164.35	

Amount In Words Rupees Six Thousand Nine Hundred Three Only.

Our	Bankers	
Our	Dunkers	٠

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%	6,574.10	164.35	164.35

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

6,903.00