Dated

28/09/2024

## **TAX INVOICE**

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No **RJ14GT3693**Delivery Station: **JAIPUR** 

Eway Bill No. 751463207674

8898

**Broker** 

**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 3965a9d94029587fd3227bc4ba8086d7019e85037aaa9b45754a4c1c

a448a00e

ACK No 172415892637843 Date: 28/09/2024

Buyer

S B TRADERS (P)

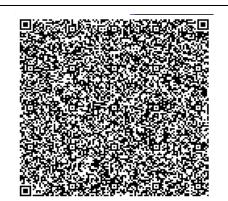
E-10, RAJDHANI KRISHI UPAJ MANDI SAMITI CAMPUS SIKAR ROAD, Jaipur,

Jaipur, Rajasthan, 302013

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFWPG2211G1ZK PAN No. AFWPG2211G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CORDMOM	09083190	15.00	750.00	768.00	5.00	576,000.00
		Total	15	750	Total		576,000.00
Other Charges			Other Chai			840.00	

**Other Charges** 

BARDANA A/C WAGES A/C

750.00 90.00

 Other Charges
 840.00

 CGST TAX
 14,421.00

 SGST TAX
 14,421.00

 Net Amount
 605,682.00

Amount In Words Rupees Six Lakh Five Thousand Six Hundred Eighty Two Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083190	CGST 2.5%+SGST 2.5%	576,840.00	14,421.00	14,421.00

## **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**