## **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

31b9624395302d87a2e18310ec88f56b0094627e045aec9b2c1730c8 IRN No

cf8de7d1

ACK No Date: 25/07/2024 172415457631770

Buyer

**BALAJI TRADERS DAUSA** 

MARUTI COLONY, DAUSA, DAUSA, Dausa, Rajasthan, 303303

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

Phone:

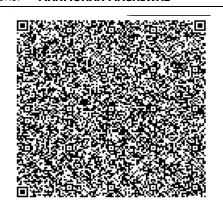
GSTIN: 08BXPPG1207E1ZR PAN No. BXPPG1207E Invoice No. Dated 22/07/2024 5311

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 Chai			59.04	
MUDDAT A/C WAGES A/C				CGST TAX 218			218.98

44.00 15.00 SGST TAX 218.98 **Net Amount** 9,197.00

Amount In Words Rupees Nine Thousand One Hundred Ninety Seven 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%	8,759.00	218.98	218.98

## 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**