TAX INVOICE

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 892501b3a878c057925ecb9a1b2a9ebf50601dcf6d7b3546ccfd3da3f

5861d96

ACK No 172415460581271 Date: 25/07/2024

Buyer

GOVINDKUMAR RAJESHKUMAR DAUSA

Manganj, Station road, Dausa,

Dausa, Rajasthan,

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

Phone:

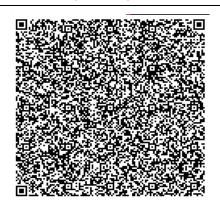
GSTIN: 08ACGPB4253Q1ZC PAN No. ACGPB4253Q Invoice No. Dated 25/07/2024 5492

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	MANGODI MTP	21061000	10.00	10.00	1,575.00	12.00	15,750.00
2	MANGODI MTP	21061000	6.00	6.00	1,220.00	12.00	7,320.00
		Total	16	16	Total		23,070.00
Other Charges				Other Chai	rges		179.12

MUDDAT A/C WAGES A/C

115.00 64.00 **CGST TAX** 1,394.94 1,394.94 SGST TAX

Net Amount 26,039.00

Amount In Words Rupees Twenty Six Thousand Thirty Nine Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	23,249.00	1,394.94	1,394.94

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