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 a5830b1ada78eaff5e0beebac556ff27a9b049c9f1c959f940300ec2cc

f7e31a

ACK No Date: 10/07/2024 172415368246359

Buyer

G K AND COMPANY DAUSA

NAYA KATLA, Dausa, Rajasthan,

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

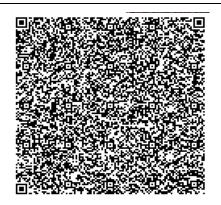
GSTIN: 08ABNPK2750M1Z8 PAN No. ABNPK2750M Invoice No. Dated 10/07/2024 4762

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	SOYABIN DANA	120100	5.00	150.00	5,200.00	5.00	7,800.00
		Total	5	150	Total		7,800.00
Other Charges				Other Char	-		62.84
MUDDAT A/C WAGES A/C				CGST TAX			196.58
39.00	24.00			SGST TAX			196.58

Net Amount 8,256.00

Amount In Words Rupees Eight Thousand Two Hundred Fifty Six Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120100	CGST 2.5%+SGST 2.5%	7,863.00	196.58	196.58

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