## **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

4d75331d6a05b5ded68d2f87110c65ac04eed47f97b5568bdad79d5f IRN No

522f07ca

ACK No 172414806891999 Date: 16/04/2024

Buyer

RAMGOPAL DEEPCHAND DAUSA

SOMNATH NAGAR, AGRA ROAD, DOUSA,

Dausa, Rajasthan,

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

Phone:

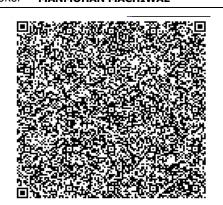
GSTIN: 08ABAPV2810L1ZJ PAN No. ABAPV2810L Invoice No. Dated 931 16/04/2024

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	MAGODI	21061000	5.00	5.00	1,280.00	12.00	6,400.00
Ī							
		Total	5	5	Total		6,400.00
Other Charges				Other Charges 47.36			

MUDDAT A/C WAGES A/C

32.00 15.00 **CGST TAX** 386.82 386.82 SGST TAX **Net Amount** 7,221.00

Amount In Words Rupees Seven Thousand Two Hundred Twenty One 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%			386.82

## 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**