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 6a2903b9427fe716bae07834b8bb259efb2be780f8d7d7193c633f389

773e711

ACK No Date: 10/07/2024 172415368254020

Buyer

G K AND COMPANY DAUSA

NAYA KATLA, Dausa, Rajasthan,

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

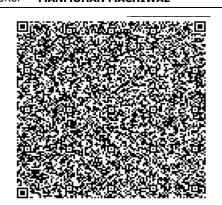
GSTIN: 08ABNPK2750M1Z8 PAN No. ABNPK2750M Invoice No. Dated 10/07/2024 4763

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	5.00	5.00	1,610.00	12.00	8,050.00
		Total	5	5	Total		8,050.00
Other Charges				Other Chai	rges		59.80
MUDDAT A/C WAGES A/C				CGST TAX 486			486.60

40.00 20.00

Amount In Words Rupees Nine Thousand Eighty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

HSN Cod	de	Tax Description	Assessable Value	CGST Value	SGST Value
2106100	0	CGST 6.0%+SGST 6.0%	8,110.00	486.60	486.60

SGST TAX

Net Amount

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

486.60

9,083.00