

TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E				Invoice No. Dated 9735 15/10/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DAUSA Broker MANMOHAN MACHIWAL													
Buyer G K AND COMPANY DAUSA NAYA KATLA, Dausa, Rajasthan, DAUSA Pin : 303303 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABNPK2750M1Z8 PAN No. ABNPK2750M													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MANGODI MTP	21061000	5.00	5.00	1,531.00	12.00	7,655.00										
		Total	5	5	Total	7,655.00											
Other Charges MUDDAT A/C WAGES A/C 38.00 20.00				Other Charges 58.44 CGST TAX 462.78 SGST TAX 462.78 Net Amount 8,639.00													
Amount In Words Rupees Eight Thousand Six Hundred Thirty Nine Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271				<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>21061000</td><td>CGST 6.0%+SGST 6.0%</td><td>7,713.00</td><td>462.78</td><td>462.78</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	7,713.00	462.78	462.78
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
21061000	CGST 6.0%+SGST 6.0%	7,713.00	462.78	462.78													
<u>Remarks:</u>																	
<u>Terms :</u> 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													