


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 5922 03/08/2024																																					
		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DAUSA Broker MANMOHAN MACHIWAL																																					
IRN No 0098c71444378fa4913723edbe720e26fb6f93830597f74f33d9af5b96d7b7de ACK No 172415539410134 Date : 06/08/2024																																							
Buyer KRISHNA TRADERS DAUSA SUNDAR DAS MARG, Dausa, Rajasthan, DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08CYTPK5493G1ZO PAN No. CYTPK5493G																																							
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>MANGODI MTP</td><td>21061000</td><td>10.00</td><td>10.00</td><td>1,211.00</td><td>12.00</td><td>12,110.00</td></tr><tr><td>2</td><td>MANGODI MTP</td><td>21061000</td><td>10.00</td><td>10.00</td><td>1,565.00</td><td>12.00</td><td>15,650.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>20</td><td>20</td><td>Total</td><td colspan="2">27,760.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MANGODI MTP	21061000	10.00	10.00	1,211.00	12.00	12,110.00	2	MANGODI MTP	21061000	10.00	10.00	1,565.00	12.00	15,650.00			Total	20	20	Total	27,760.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	MANGODI MTP	21061000	10.00	10.00	1,211.00	12.00	12,110.00																																
2	MANGODI MTP	21061000	10.00	10.00	1,565.00	12.00	15,650.00																																
		Total	20	20	Total	27,760.00																																	
Other Charges MUDDAT A/C WAGES A/C 139.00 40.00				Other Charges 179.32 CGST TAX 1,676.34 SGST TAX 1,676.34 Net Amount 31,292.00																																			
Amount In Words Rupees Thirty One Thousand Two Hundred Ninety Two Only.																																							
Our Bankers : KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>21061000</td><td>CGST 6.0%+SGST 6.0%</td><td>27,939.00</td><td>1,676.34</td><td>1,676.34</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	27,939.00	1,676.34	1,676.34																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
21061000	CGST 6.0%+SGST 6.0%	27,939.00	1,676.34	1,676.34																																			
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																																			