Dated

29/07/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

5625

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

IRN No b2524aeb7144f507ec7e5e5b436e37c24d8db4967adb6e45b593460

d124732b8

ACK No 172415483308136 Date: 29/07/2024

Buyer

YADAV TRADING CO. SHIVDASPURA

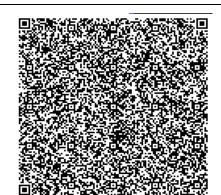
VILLAGE BHAWANIPURA, POST KHAJALPURA, TEHSIL CHAKSU, Jaipur,

Rajasthan,

JAIPUR Pin: 303903 State: Rajasthan Code: 08

Phone:

GSTIN: **08APDPY2741L1ZE** PAN No. APDPY2741L



Delivery Station: SHIVDASPURA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	5.00	5.00	1,575.00	12.00	7,875.00
2	CHANNA	071320	11.00	330.00	6,200.00	0.00	20,460.00
3	GARLICK (MTP)	070310	2.00	79.20	18,000.00	0.00	14,256.00
	79.2/2						
		Total	18	414.200	Total		42,591.00
Total							
Other Charges			Other Charges 283.92				

MUDDAT A/C WAGES A/C 212.00 72.00

CGST TAX 476.04 476.04 SGST TAX **Net Amount** 43,827.00

Amount In Words Rupees Forty Three Thousand Eight Hundred Twenty Seven Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
21061000	CGST 6.0%+SGST 6.0%	7,934.00	476.04	476.04
071320	CGST 0.0%+SGST 0.0%	20,460.00	0.00	0.00
070310	CGST 0.0%+SGST 0.0%	14,256.00	0.00	0.00

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