## **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

IRN No d1d39fc57c7dc92ed247a02618bb088b3d8a3a394dcfcec83d598cd4

327e997d

ACK No 172414852357377 Date: 24/04/2024

Buyer

**DILIP TRADING COMPANY RAMGANJ** 

4183-84, SURAJPOLE BAZAR, JAIPUR,

Jaipur, Rajasthan,

**JAIPUR** Pin: **302003** State: Rajasthan Code: 08

Phone:

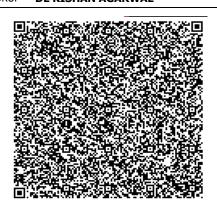
GSTIN: 08ADGPA6399D1ZJ PAN No. ADGPA6399D Invoice No. Dated 24/04/2024 1292

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: RAMGANG

Broker **DL KISHAN AGARWAL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	47.40	14,000.00	5.00	6,636.00
İ	48.4,-1.0						
<u> </u>		Total	1	47.400	Total		6,636.00
Other Charges				Other Char	rges		39.24
	T A/C WAGES A/C			CGST TAX 166.			166.88
				COCTTAV	,		400.00

33.00 6.00 SGST TAX 166.88 **Net Amount** 7,009.00

Amount In Words Rupees Seven Thousand Nine Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	6,675.00	166.88	166.88

## **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**