


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 6054 06/08/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DAUSA Broker MANMOHAN MACHIWAL
IRN No 6d304cc2545047d2b5ed364bb6dd1cb2e520e81557296e26fa13d9d efff88218 ACK No 172415541872939 Date : 06/08/2024		
Buyer G K AND COMPANY DAUSA NAYA KATLA, Dausa, Rajasthan, DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08ABNPK2750M1Z8 PAN No. ABNPK2750M		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	5.00	75.00	11,600.00	5.00	8,700.00
		Total	5	75	Total	8,700.00	

Other Charges

MUDDAT A/C	WAGES A/C
44.00	20.00

Other Charges	63.80
CGST TAX	219.10
SGST TAX	219.10
Net Amount	9,202.00

Amount In Words **Rupees Nine Thousand Two Hundred Two Only.**Our Bankers :KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :
KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	8,764.00	219.10	219.10

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