TAX INVOICE

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State Code: 08 State: Rajasthan

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

IRN No ae16f1d938ac93178dd042d9869ef196b840f419df8bebf84b67abe08

47230eb

ACK No 172415825560284 Date: 19/09/2024

Buyer

G K AND COMPANY DAUSA

NAYA KATLA, Dausa, Rajasthan,

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

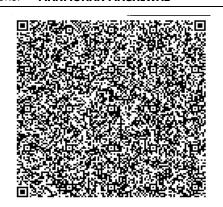
GSTIN: 08ABNPK2750M1Z8 PAN No. ABNPK2750M Invoice No. Dated 18/09/2024 8410

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: DAUSA

Broker **MANMOHAN MACHIWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	4.00	59.80	15,800.00	5.00	9,448.40
2	CHANNA	071320	5.00	150.00	6,600.00	0.00	9,900.00
		Total	9	209.800	Total		19,348.40
Other Charges			Other Charges 141.			141.82	
MUDDA							237.89
97.00	45.00			SGST TAX			237.89

97.00 45.00

Amount In Words Rupees Nineteen Thousand Nine Hundred Sixty Six 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%	9,515.40	237.89	237.89
071320	CGST 0.0%+SGST 0.0%	9,900.00	0.00	0.00

Net Amount

Remarks:

Terms:

 Goods once sold are not returnable 								
	1	Goods	once	cold	aro	not	rotur	nahla

- 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

19,966.00