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 7192e288066c980ba118cc35d9cc87186718abd0fe8e68d839070550

2cb2afac

ACK No 172415842942379 Date: 21/09/2024

Buyer

SHRI KARNI TRADERS PANCHYAWALA

PLOT NO.50, GANGA SANGAR-A, BAJRI MANDI, PANCHYAWALA, Jaipur, Jaipur, Rajasthan, 302034

PANCHYAWALA Pin: 302034 State: Rajasthan Code: 08

Phone:

GSTIN: 08BEDPK5047R1ZX PAN No. BEDPK5047R

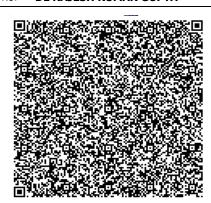
Invoice No. Dated **21/09/2024**

Pymt Mode: **CREDIT**

Transporter Vehicle No

Delivery Station: PACHYAWALA

Broker DL RAJESH KUMAR GUPTA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	3.00	3.00	1,250.00	12.00	3,750.00
2	MANGODI MTP	21061000	3.00	3.00	1,620.00	12.00	4,860.00
		Total	6		Total		8,610.00
Other Charges				Other Chai		· · · · · · · · · · · · · · · · · · ·	109.60
				CCCTTAV	,		E00.00

MUDDAT A/C DALALI EXP. WAGES A/C

43.00 43.00 24.00

 Other Charges
 109.60

 CGST TAX
 523.20

 SGST TAX
 523.20

 Net Amount
 9,766.00

Amount In Words Rupees Nine Thousand Seven 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
21061000	CGST 6.0%+SGST 6.0%	8,720.00	523.20	523.20

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