Dated

03/09/2024

## **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

7652

**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 d5b4a5b23e708118d92d95cb82efe107896c64f05309287102cce536

0272d7c2

ACK No 172415722933039 Date: 04/09/2024

Buyer

**GOSWAMI BRO. MASLA KACHIGHANI GONERROAD** 

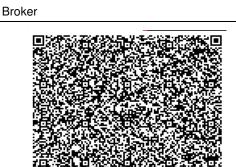
SHOP NO. 5, NEAR PATASHA FACTORY, GANESH PURI COLONY, GONER ROAD,

Jaipur, Rajasthan,

GONER ROAD JAIPUR Pin: 302031 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKBPG5391H1Z5 PAN No. AKBPG5391H



Delivery Station: GONER ROAD JAIPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	46.00	16,190.00	5.00	7,447.40
	47.0,-1.0						
Ī							
ı							
Ī							
		Total	1	46	Total		7,447.40
Other Charges				Other Char	rges		43.08
MUDDAT A/C WAGES A/C				CGST TAX		187.26	
37.00	6.00			SGST TAX			187.26
				Net Amou	nt		7,865.00

Amount In Words Rupees Seven Thousand Eight Hundred Sixty Five 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%	7,490.40	187.26	187.26

## 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**