Dated

08/04/2024

## **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: JHOTWARA

**DL KISHAN AGARWAL** 

417

**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 fffd21e7617c3d48b5873608d4705a0ff1da75397f55a9e6f6533ed91a

e3da1c

ACK No 172414759689418 Date: 08/04/2024

Buyer

SHRI SARVAMANGLA TRADERS KHATIPURA JHOTWARA

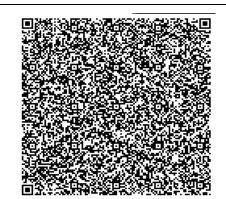
Khatipura, Jhothwara Road, Jaipur,

Jaipur, Rajasthan,

**KHATIPURA** Pin: **302012** State: Rajasthan Code: 08

Phone:

GSTIN: 08AAFFS2908C1ZG PAN No. AAFFS2908C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONF	090961	1.00	30.00	14,285.00	5.00	4,285.50
2	SONF	090961	1.00	35.00	17,143.00	5.00	6,000.05
3	2MIRCH	09042110	1.00	37.20	20,476.00	5.00	7,617.07
	38.2,-1.0						
		Total	3	102.200	Total		17,902.62
Other Charges				Other Charges 155			155.00
MUDDAT A/C DALALI EXP. WAGES A/C				CGST TAX 45			451.44
				COOTTAN	,		454.44

90.00 51.00 14.00 SGST TAX 451.44

**Net Amount** 18,960.50

Amount In Words Rupees Eighteen Thousand Nine Hundred Sixty and Paise Fifty Only.

## Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090961	CGST 2.5%+SGST 2.5%	10,401.55	260.04	260.04
09042110	CGST 2.5%+SGST 2.5%	7,656.07	191.40	191.40

## 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**