## **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 22fdbccbcefb817d0aaf76f13e71b03d49b2abc08a6882f6492ca01b4

15ad8fe

ACK No 172414644673595 Date: 21/03/2024

Buyer

**MOHAN TRADING CORPORATION SANGANER** 

KHASARA NO. 123, NEAR AIRPORT CIRCLE, SANGANER ROAD, SANGANER,

JAIPUR, Jaipur, Rajasthan,

SANGANER Pin: **302033** State: Rajasthan Code: 08

Phone:

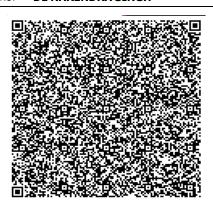
GSTIN: 08ABOFM5154G1ZZ PAN No. ABOFM5154G Invoice No. Dated 18162 21/03/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SANGANER

Broker **DL NARENDRA SINGH** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	35.00	15,524.00	5.00	5,433.40
	36.0,-1.0						
		Total	1	35	Total		5,433.40
Other Charges					ges		33.00
MUDDA				CGST TAX			136.66
27.00	6.00			SGST TAX	,		136.66

**Net Amount** 5,739.72

Amount In Words Rupees Five Thousand Seven Hundred Thirty Nine and Paise Seventy Two 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%	5,466.40	136.66	136.66

## 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**