Dated

05/08/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: DAUSA

6006

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 36631f4c2c5a75bef815562a0135d7fca69ac4df6cf54e6b5585116aa

8195e24

ACK No Date: 06/08/2024 172415540499924

Buyer

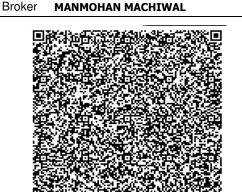
KRISHNA TRADERS DAUSA

SUNDAR DAS MARG, Dausa, Rajasthan,

DAUSA Pin: **303303** State: Rajasthan Code: 08

Phone:

GSTIN: 08CYTPK5493G1ZO PAN No. CYTPK5493G



SNo.	Descriptio	n Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI	МТР		21061000	5.00	5.00	1,311.00	12.00	6,555.00
				Total	5	5	Total		6,555.00
Other Charges					Other Char			47.64	
MUDDAT A/C WAGES A/C					CGST TAX 396			396.18	
33.00 15.00				SGST TAX 396.			396.18		

Amount in words	Rupees	Seven	Inousand	Inree Hundre	a Ninety	Five Oni	у.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
21061000	CGST 6.0%+SGST 6.0%	6,603.00	396.18	396.18

Net Amount

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

7,395.00