## **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 9ae41ef05254af3a9623ea5a69d8603eefc046e441422ce8f21b7ba6d

11e8204

ACK No 172414689854979 Date: 29/03/2024

Buyer

KHANDELWAL TRADERS SANGANER

MASALA WALI GALI, KAGJI MOHALLA, SANGANER, Jaipur, Rajasthan, 302029

SANGANER Pin: **302029** State: Rajasthan Code: 08

Phone:

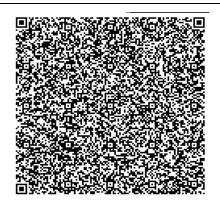
GSTIN: 08BAZPG6109A1ZP PAN No. BAZPG6109A Invoice No. Dated 18528 28/03/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SANGANER

Broker **SHRI RAM SHARMA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP)	09092190	5.00	149.60	8,762.00	5.00	13,107.95
	149.6/5						
		Total	5	149.600	Total		13,107.95
Other Charges			1	Other Char	rges		152.00
MUDDAT A/C WAGES A/C							331.50
132 00 20 00				SGST TAX 331.5			331.50

132.00 20.00

SGSTTAX 331.50 **Net Amount** 13,922.95

Amount In Words Rupees Thirteen Thousand Nine Hundred Twenty Two and Paise Ninety Five Only.

## Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
09092190	CGST 2.5%+SGST 2.5%	13,259.95	331.50	331.50	

## 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**