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 0c34ac7b479de73bc12a67726c45be644f3e8155af255a5e2b25cf0a4

6ffdf53

ACK No Date: 30/07/2024 172415490802409

Buyer

RAMGOPAL DEEPCHAND DAUSA

SOMNATH NAGAR, AGRA ROAD, DOUSA,

Dausa, Rajasthan,

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

Phone:

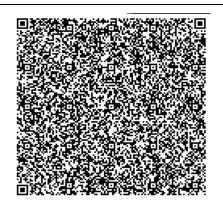
GSTIN: 08ABAPV2810L1ZJ PAN No. ABAPV2810L Invoice No. Dated 30/07/2024 5691

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: DAUSA

Broker **MANMOHAN MACHIWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	5.00	5.00	1,225.00	12.00	6,125.00
1							
		Total	5	5	Total		6,125.00
Other Charges				Other Charges 46.48			

MUDDAT A/C WAGES A/C

31.00 15.00 **CGST TAX** 370.26 370.26 SGST TAX

Net Amount 6,912.00

Amount In Words Rupees Six Thousand Nine Hundred Twelve Only.

Our Bankers:

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

KKBK0000271

HSN C	ode	Tax Description	Assessable Value	CGST Value	SGST Value
210610	000	CGST 6.0%+SGST 6.0%	6,171.00	370.26	370.26

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