Dated

08/08/2024

## **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

6192

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State Code: 08 State: Rajasthan

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

IRN No ebdb4c8f1005fb8ced773ec0976351905c7eb48c85bbb57761adb922

d8198e2b

ACK No 172415561554350 Date: 09/08/2024

Buyer

KHANDELWAL TRADERS SAMBHRIYA ROAD

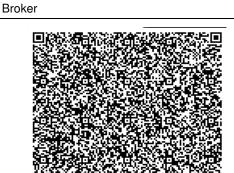
SHRI RAMPURA TEEBA, SAMBHARIYA ROAD, SINDOLI, KANOTA, BASSI,

Jaipur, Rajasthan,

Pin: 303012 State: Rajasthan **SAMBHRIYA** Code: 08

Phone:

GSTIN: 08ANHPG8944K1ZH PAN No. ANHPG8944K



Delivery Station: SAMBHARIYA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	10.00	150.00	11,600.00	5.00	17,400.00
2	COCONUT	080119	10.00	10.00	1,750.00	0.00	17,500.00
		Total	20	160	Total		34,900.00
Other Charges				Other Charges			275.14
MUDDAT A/C WAGES A/C				CGST TAX			438.43
175.0	100.00			SGST TAX	(		438.43

**Net Amount** 36,052.00

Amount In Words Rupees Thirty Six Thousand Fifty Two Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
12030000	CGST 2.5%+SGST 2.5%	17,537.00	438.43	438.43
080119	CGST 0.0%+SGST 0.0%	17,500.00	0.00	0.00

## **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**