Dated

15/04/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: SURAJPOLE

854

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 21c62d9a65d48ad9b66ee44c0a57ec02e43c99b8799834002b45218

7b3b47220

ACK No 172414802974878 Date: 15/04/2024

Buyer

HANUMAN TRADING COMPANY SURAJPOLE

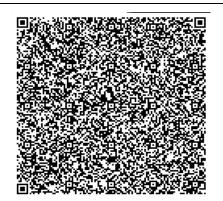
SURAJPOL, H-9, ANAJ MANDI, JAIPUR,

Jaipur, Rajasthan, 302003

SURAJPOLE Pin: **302003** State: Rajasthan Code: 08

Phone:

GSTIN: 08ASLPG9688B2ZA PAN No. ASLPG9688B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	2.00	73.10	20,000.00	5.00	14,620.00
	40.5,34.6,-2.0						
2	COCONUT	080119	3.00	3.00	1,550.00	0.00	4,650.00
		Total	5	76.100	Total		19,270.00
Othor	l			Other Chai			125.76
Other Charges MUDDAT A/C WAGES A/C							367.62

96.00 30.00

Amount in words	Rupees	ı wenty	inousand	One Hunar	ea inirty	One On	ıy.

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%	14,705.00	367.62	367.62
080119	CGST 0.0%+SGST 0.0%	4,650.00	0.00	0.00

SGST TAX

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

367.62

20,131.00