Dated

22/04/2024

## **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

**Broker** 

Pymt Mode: CREDIT

Delivery Station: BASSI

1231

**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 297adcea5b50e9df9fc433929eb372333dc62f3c861261c514502fcbb

e389bff

ACK No 172414847005160 Date: 23/04/2024

Buyer

**VINAY & COMPANY BASSI** 

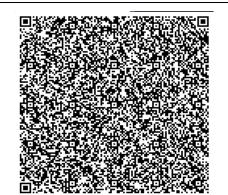
TOONGA ROAD, NEAR ANAJ MANDI,

BASSI, Jaipur, Rajasthan,

BASSI Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGMPK0495M1ZT PAN No. AGMPK0495M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	2.00	70.10	13,047.00	5.00	9,145.95
	31.1,41.0,-2.0						
		Total	2	70.100	Total	<u> </u>	9,145.95
Other Charges				Other Char	rges		57.85
WIDDAT A/C WACES A/C				CGST TAX 230			230 10

MUDDAT A/C WAGES A/C 46.00 12.00

 Other Charges
 57.85

 CGST TAX
 230.10

 SGST TAX
 230.10

 Net Amount
 9,664.00

Amount In Words Rupees Nine Thousand Six Hundred Sixty Four Only.

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%	9,203.95	230.10	230.10	

## **Remarks:**

Terms:

1. Goods once sold are not returnable.

- 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**