## **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

1f5df4874ad10af6d458f9415f29914d2f859ede2150d90b6c83843126 IRN No

9ca7d5

ACK No 172414950340167 Date: 08/05/2024

Buyer

**AGARWAL AND COMPANY PANCHAWALA** 

9, ROAD NO-2, TEEJA NAGAR, SIRSI

ROAD, Jaipur, Rajasthan,

**PANCHAWALA** Pin: **302034** State: Rajasthan Code: 08

Phone:

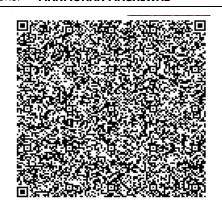
GSTIN: 08AIHPA1601Q1ZD PAN No. AIHPA1601Q Invoice No. Dated 07/05/2024 1955

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: PACHYAWALA

Broker **MANMOHAN MACHIWAL** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGODI		21061000	1.00	1.00	1,290.00	12.00	1,290.00
			Total	1	1	Total		1,290.00
					Other Cha			16.28
Other Charges MUDDAT A/C DALALI EXP. WAGES A/C					CGST TAX			78.36
6.00 6.00 4.00				SGST TAX		78.36		

**Net Amount** 1,463.00

Amount In Words Rupees One Thousand Four Hundred Sixty Three Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	1,306.00	78.36	78.36

## 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**