## **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 9cd5893170ba7e47db9a307e0847337581504573c61214fd6415cf64

c078d6c9

ACK No 172415540508745 Date: 06/08/2024

Buyer

**ANILKUMAR AND COMPANY DAUSA** 

OSWAL PETROL PUMP KE PASS, JAIPUR ROAD, DAUSA, Dausa, Rajasthan,

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

Phone:

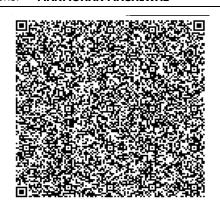
GSTIN: 08ATTPG7457M1ZR PAN No. ATTPG7457M Invoice No. Dated 05/08/2024 6007

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	GOLA (MTP)	12030000	5.00	75.00	11,600.00	5.00	8,700.00
		Total	5	75	Total	11	8,700.00
Other Charges				Other Chai			59.04
	T A/C WAGES A/C			CGST TAX 21		218.98	

MUDDAT A/C WAGES A/C

44.00 15.00

218.98 SGST TAX **Net Amount** 9,197.00

Amount In Words Rupees Nine Thousand One Hundred Ninety Seven Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	8,759.00	218.98	218.98

## 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**