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 4ef1227f2627b7fb562e48be86ce0a42d33f7fe763c1a51c66f3e56582

c29298

ACK No Date: 06/07/2024 172415341231545

Buyer

KRISHNA TRADERS DAUSA

SUNDAR DAS MARG, Dausa, Rajasthan,

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

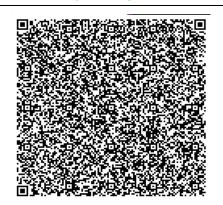
GSTIN: 08CYTPK5493G1ZO PAN No. CYTPK5493G Invoice No. Dated 06/07/2024 4568

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: DAUSA

Broker **MANMOHAN MACHIWAL**



Other Charges			Other Charges 122.92				
		Total	11	11	Total		15,811.00
2	MANGODI MTP	21061000	5.00	5.00	1,241.00	12.00	6,205.00
1	MANGODI MTP	21061000	6.00	6.00	1,601.00	12.00	9,606.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

MUDDAT A/C WAGES A/C

79.00 44.00 **CGST TAX** 956.04 SGST TAX 956.04 **Net Amount** 17,846.00

Amount In Words Rupees Seventeen Thousand Eight Hundred Forty Six 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%	15,934.00	956.04	956.04

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