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 856dcabc11cd9a4ce6f006fe7ebf4519a3d70c3e7f1863a212cc005e5

e209278

ACK No 172414949677603 Date: 08/05/2024

Buyer

PIYUSH TRADING COMPANY DAUSA

Natani Market, New Mandi Road, Dausa Khurd, Dausa, Rajasthan,

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08EBNPK7187Q1ZF PAN No. EBNPK7187Q

Invoice No. Dated **06/05/2024**

Pymt Mode: **CREDIT**

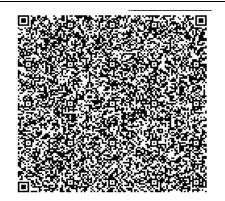
Transporter

Vehicle No RJ29GA8935

Delivery Station: DAUSA

Eway Bill No. 791426022115

Broker MANMOHAN MACHIWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI	091099	150.00	4,500.00	5,166.67	5.00	232,500.15
	4500.0/150						
		Total	150	4,500	Total		232,500.15
Other Charges		<u> </u>		Other Charges			-0.15
. .				CGST TAX			5,812.50
				SGST TAX			5,812.50
				Net Amount 244			244,125.00

Amount In Words Rupees Two Lakh Forty Four Thousand One Hundred Twenty Five Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091099	CGST 2.5%+SGST 2.5%	232,500.15	5,812.50	5,812.50

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