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 9dd9d3b8424b7f4d35947487fbb70c374f393b1226ae640e9e8ba89e

7e9c92a4

ACK No 172414748611697 Date: 06/04/2024

Buyer

RADHEYSHYAM SACHINKUMAR TONK

SUBHASH BAZAR, TONK, TONK, TONK,

Tonk, Rajasthan,

TONK Pin: 304001 State: Rajasthan Code: 08

Phone:

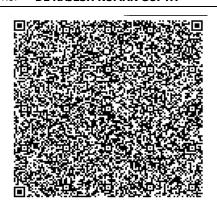
GSTIN: 08AXPPK0036J1ZC PAN No. AXPPK0036J Invoice No. Dated 05/04/2024 253

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: TONK

Broker **DL RAJESH KUMAR GUPTA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	5.00	150.00	6,150.00	0.00	9,225.00
2	ASALIYA (MTP)	12119099	2.00	100.00	7,048.00	5.00	7,048.00
		Total	7	250	Total		16,273.00
O41	Ohamaa	ισιαι	,	Other Char			109.00
Other Charges				•			
MUDDA	T A/C WAGES A/C			CGST TAX 177.28			

81.00 28.00 SGST TAX 177.28 **Net Amount** 16,736.56

Amount In Words Rupees Sixteen Thousand Seven Hundred Thirty Six and Paise Fifty Six Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
071320	CGST 0.0%+SGST 0.0%	9,225.00	0.00	0.00	
12119099	CGST 2.5%+SGST 2.5%	7,091.00	177.28	177.28	

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