Dated

23/04/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: GHATGATE

1277

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 9f270fc72fa70398824fdf1bf7dbf65484574bd98a2976ad9fe970d057

6f0a68

ACK No 172414852132033 Date: 24/04/2024

Buyer

GANESHNARAYAN GOVINDSARAN GHATGATE

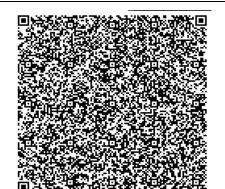
236, GHAT GATE BAZAR, RAMGANJ,

Jaipur, Rajasthan,

JAIPUR Pin: **302003** State: Rajasthan Code: 08

Phone:

GSTIN: 08ARQPG3500J1ZS PAN No. ARQPG3500J



Description	n Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
2MIRCH		09042110	1.00	29.10	17,905.00	5.00	5,210.36
30.1,-1.0							
		Total	1	29.100	Total		5,210.36
Other Charges			-	Other Charges 31.5			31.52
MUDDAT A/C WAGES A/C				CGST TAX 1			131.06
	6.00			SGST TAX			131.06
	2MIRCH 30.1,-1.0	Charges F A/C WAGES A/C	2MIRCH 09042110 30.1,-1.0 Total Charges IT A/C WAGES A/C	2MIRCH 09042110 1.00 30.1,-1.0 Total 1 Charges IT A/C WAGES A/C	2MIRCH 09042110 1.00 29.10 30.1,-1.0 Total 1 29.100 Charges T A/C WAGES A/C CGST TAX	2MIRCH 09042110 1.00 29.10 17,905.00 30.1,-1.0 Total 1 29.100 Total Charges T A/C WAGES A/C CGST TAX	March Marc

Net Amount 5,504.00

Amount In Words Rupees Five Thousand Five Hundred Four Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	5,242.36	131.06	131.06

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