## **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

b38a5fa5473807453e23be297aa95733110048745785387d1cf6f7885 IRN No

7f17cc6

ACK No Date: 18/10/2024 172416041863847

Buyer

**R D & COMPANY DAUSA** 

SOMNATH NAGAR, AGRA ROAD, DOUSA,

Dausa, Rajasthan,

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

Phone:

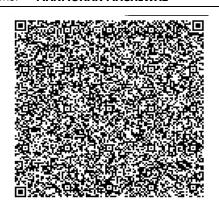
GSTIN: 08ANBPV7585R1ZR PAN No. ANBPV7585R Invoice No. Dated 9932 18/10/2024

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	19,700.00	5.00	14,775.00
		Total	5		Total		14,775.00
Other Charges				Other Chai	ges		91.64
MUDDAT A/C WAGES A/C				CGST TAX 3			371.68
T4 00				SGST TAY 37			371 68

74.00 18.00 SGST TAX 371.68 **Net Amount** 15,610.00

Amount In Words Rupees Fifteen Thousand Six Hundred Ten Only.

Our Bankers:

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

KKBK0000271

HS	N Code	Tax Description	Assessable Value	CGST Value	SGST Value
120	030000	CGST 2.5%+SGST 2.5%	14,867.00	371.68	371.68

## 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**