

TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003****Phone: 9214592699**State : **Rajasthan**State Code : **08**GSTIN : **08AAJFB5222E1ZS**Pan No : **AAJFB5222E**

Invoice No.

Dated

10347**25/10/2024**Pymt Mode: **CREDIT**

Transporter

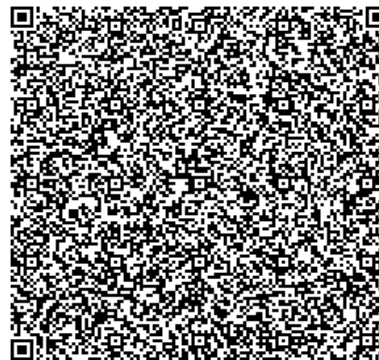
Vehicle No

Delivery Station : **DAUSA**Broker **MANMOHAN MACHIWAL**IRN No **4f47b3ec5e8f35fe768c2ad66adbc552c5816a1a897bd999f6eee171351db567**ACK No **172416093160891** Date : **25/10/2024**

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**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	10.00	150.00	17,000.00	5.00	25,500.00
		Total	10	150	Total		25,500.00

Other ChargesMUDDAT A/C WAGES A/C
128.00 40.00

Other Charges	167.60
CGST TAX	641.70
SGST TAX	641.70
Net Amount	26,951.00

Amount In Words **Rupees Twenty Six Thousand Nine Hundred Fifty One Only.****Our Bankers :**KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :
KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	25,668.00	641.70	641.70

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