## **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 2b0c23d70762023824724f35bcdb031a6a1f5f48f701206f2f3fd9dda6

e16bcc

ACK No 172416157153119 Date: 05/11/2024

Buyer

**GULABCHAND SHANKERLAL VKI JAIPUR** 

A-71, SIKAR ROAD, JAIPUR, Jaipur,

Rajasthan, 302013

VKI Pin: **302013** State: Rajasthan Code: 08

Phone:

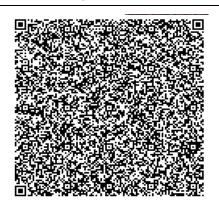
GSTIN: 08AABFG4777D1ZF PAN No. AABFG4777D Invoice No. Dated 10803 05/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GR2758 Delivery Station: VKI Eway Bill No. 701474514430

Broker **DL BALAJI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI (MTP)	091030	101.00	5,085.00	7,550.00	5.00	383,917.50
	5145.6/101,-60.6						
		Total	101	5,085	Total		383,917.50

MUDDAT A/C WAGES A/C BARDANA A/C

1920.00 606.00 2525.00 **CGST TAX** 9,724.21 SGST TAX 9,724.21 **Net Amount** 408,417.00

Amount In Words Rupees Four Lakh Eight Thousand Four Hundred Seventeen Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091030	CGST 2.5%+SGST 2.5%	388,968.50	9,724.21	9,724.21

## 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**