Dated

07/03/2024

## **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

**Broker** 

Pymt Mode: CREDIT

Delivery Station: CHAKSU

17452

**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 e7c67be730f167b8cd27f9b21e9bb2e58e64d5c17c2af5c0b0d0c368

71be75c3

ACK No 172414559949370 Date: 08/03/2024

Buyer

DHARMENDRAKUMAR RAJESHKUMAR CHAKSU

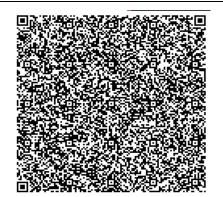
WARD NO.12, INDRA MARKET, CHAKSU,

Jaipur, Rajasthan,

**CHAKSU** Pin: 303901 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABYPG9476F1ZV PAN No. ABYPG9476F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	5.00	150.00	5,400.00	0.00	8,100.00
2	POYA	190410	5.00	150.00	3,900.00	0.00	5,850.00
3	POYA GST 5%	190410	5.00	100.00	4,850.00	5.00	4,850.00
		Total	15	400	Total		18,800.00
Other	Charges	•		Other Charges 154.00			
MUDDAT A/C WAGES A/C				CGST TAX 122.35			

94.00 60.00 SGST TAX 122.35 **Net Amount** 19,198.70

Amount In Words Rupees Nineteen Thousand One Hundred Ninety Eight and Paise Seventy Only.

## Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
071320	CGST 0.0%+SGST 0.0%	8,100.00	0.00	0.00	
190410	CGST 0.0%+SGST 0.0%	5,850.00	0.00	0.00	
190410	CGST 2.5%+SGST 2.5%	4,894.00	122.35	122.35	

## 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**