Dated

09/04/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: SURAJPOLE

534

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 a9124250a568eef2e1deb03073e3aee1d876055aa29d341b0640c18c

4a7700a8

ACK No 172414792541267 Date: 13/04/2024

Buyer

HANUMAN TRADING COMPANY SURAJPOLE

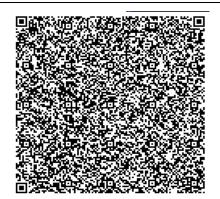
SURAJPOL, H-9, ANAJ MANDI, JAIPUR,

Jaipur, Rajasthan, 302003

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

Phone:

GSTIN: 08ASLPG9688B2ZA PAN No. ASLPG9688B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	26.80	20,000.00	5.00	5,360.00
2	27.8,-1.0 COCONUT	080119	1.00	1.00	1,550.00	0.00	1,550.00
		Total	2	27.800	Total		6,910.00
Other Charges			Other Char	ges		45.40	
MUDDAT A/C WAGES A/C				CGST TAX			134.80

35.00 10.00 SGST TAX 134.80

Net Amount 7,225.00

Amount In Words Rupees Seven Thousand Two Hundred Twenty Five Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable CGST		SGST	
		Value	Value	Value	
09042110	CGST 2.5%+SGST 2.5%	5,392.00	134.80	134.80	
080119	CGST 0.0%+SGST 0.0%	1,550.00	0.00	0.00	

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