## **TAX INVOICE**

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State Code: 08 State: Rajasthan

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

IRN No fb0b2829cd479976087450e1c3ae9a6e028c95f934a56bf91f5122899

f0b2047

ACK No Date: 12/03/2024 172414584863577

Buyer

KRISHNA TRADERS DAUSA

SUNDAR DAS MARG, Dausa, Rajasthan,

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

Phone:

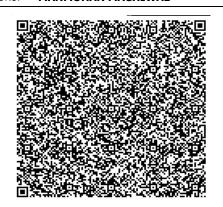
GSTIN: 08CYTPK5493G1ZO PAN No. CYTPK5493G Invoice No. Dated 17651 12/03/2024

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	MAGODI	21061000	5.00	5.00	1,370.00	12.00	6,850.00
		Total	5	5	Total		6,850.00
Other Charges				Other Chai	rges		54.00
	T A/C WAGES A/C			CGST TAX 414			414.24
					_		

34.00 20.00 SGST TAX 414.24 **Net Amount** 7,732.48

Amount In Words Rupees Seven Thousand Seven Hundred Thirty Two and Paise Forty Eight Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	6,904.00	414.24	414.24

## 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**