## **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 9e7cc8f76ea0fe54cc11a6c20f1950bd628b2802394aa731e90ac5d80

f0bae68

ACK No 172415513712786 Date: 02/08/2024

Buyer

**DHOKRIA TRADERS DAUSA** 

SUNDAR DAS MARG, Dausa, Rajasthan,

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

Phone:

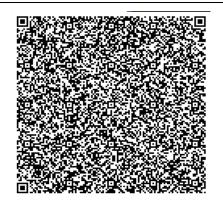
GSTIN: 08AGHPG6988L1ZM PAN No. AGHPG6988L Invoice No. Dated 01/08/2024 5785

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: DAUSA

**Broker** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	FULLER EARTH (MTP)	250810	10.00	10.00	215.00	5.00	2,150.00
		Total	10	10	Total		2,150.00
Other Charges				Other Char	ges		50.94
MUDDAT A/C WAGES A/C				CGST TAX			55.03
11 00 40 00				SGST TAX	•		55.03

11.00 40.00

SGST TAX 55.03 **Net Amount** 2,311.00

Amount In Words Rupees Two Thousand Three Hundred Eleven Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
250810	CGST 2.5%+SGST 2.5%	2,201.00	55.03	Value	

## 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**