## **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 da9f6f30cbe428e80909977c1649d4cb1dd1360265511c69348cdb00

d62dc056

ACK No 172414590747784 Date: 13/03/2024

Buyer

AMIT TRADING CORPORATION LALSOT

**NEAR KHANDELWAL DHARMSALA, .,** KOTHUN ROAD, Dausa, Rajasthan,

LALSOT Pin: **303503** State: Rajasthan Code: 08

Phone:

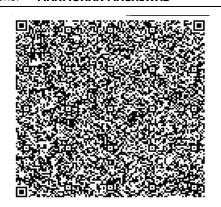
GSTIN: 08AXWPR6780R1ZV PAN No. AXWPR6780R Invoice No. Dated 17709 13/03/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: LALSOT

Broker **MANMOHAN MACHIWAL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	5.00	75.00	10,800.00	5.00	8,100.00
2	POYA	190410	5.00	150.00	3,950.00	0.00	5,925.00
		Total	10	225			14,025.00
Other	Charges			Other Chai			106.00
					CCCT TAV 000 0		

MUDDAT A/C WAGES A/C

71.00 35.00 **CGST TAX** 203.96 203.96 SGST TAX **Net Amount** 14,538.92

Amount In Words Rupees Fourteen Thousand Five Hundred Thirty Eight and Paise Ninety Two Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	CGST 2.5%+SGST 2.5% CGST 0.0%+SGST 0.0%	8,158.50 5,925.00	203.96 0.00	203.96

## 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**