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 12686195ea8d7729e3316f697b711686396e2f0d4ee18cd2b99a25f96

cc1c13c

ACK No 172415571654321 Date: 10/08/2024

Buyer

AGARWAL AND COMPANY PANCHAWALA

9, ROAD NO-2, TEEJA NAGAR, SIRSI

ROAD, Jaipur, Rajasthan,

PANCHAWALA Pin: 302034 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIHPA1601Q1ZD PAN No. AIHPA1601Q

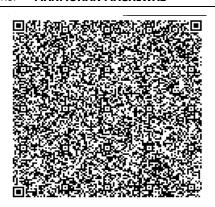
Invoice No. Dated **6362 10/08/2024**

Pymt Mode: **CREDIT**

Transporter Vehicle No

Delivery Station: PACHYAWALA

Broker MANMOHAN MACHIWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	5.00	75.00	11,600.00	5.00	8,700.00
2	DHANIYA (MTP)	09092190	1.00	25.00	12,100.00	5.00	3,025.00
	25.0						
3	COCONUT	080119	5.00	5.00	1,750.00	0.00	8,750.00
		Total	11	105	Total		20,475.00
Other Charges			ļ	Other Charges 157.2			157.28
MUDDAT A/C WAGES A/C				CGST TAX 295.36			

MUDDAT A/C WAGES A/C 102.00 55.00

Amount In Words Rupees Twenty One Thousand Two Hundred Twenty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
12030000	CGST 2.5%+SGST 2.5%	8,769.00	219.23	219.23	
09092190	CGST 2.5%+SGST 2.5%	3,045.00	76.13	76.13	
080119	CGST 0.0%+SGST 0.0%	8,750.00	0.00	0.00	

SGST TAX

Net Amount

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

295.36

21,223.00