

TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Invoice No. Dated 12524 09/12/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DAUSA Broker MANMOHAN MACHIWAL		
Buyer G K AND COMPANY DAUSA NAYA KATLA, Dausa, Rajasthan, DAUSA Pin : 303303 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABNPK2750M1Z8 PAN No. ABNPK2750M		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	5.00	5.00	1,450.00	12.00	7,250.00
		Total	5	5	Total		7,250.00

Other Charges MUDDAT A/C WAGES A/C 36.00 20.00		Other Charges 56.28 CGST TAX 438.36 SGST TAX 438.36 Net Amount 8,183.00
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Amount In Words **Rupees Eight Thousand One Hundred Eighty Three 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%	7,306.00	438.36	438.36

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