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 601d44ff7faff67cb9f7ad4760baae54a9bed2144346db458b0baf3ea1

79e9a5

ACK No Date: 29/07/2024 172415483438233

Buyer

KRISHNA TRADERS DAUSA

SUNDAR DAS MARG, Dausa, Rajasthan,

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

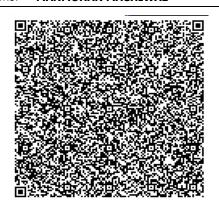
GSTIN: 08CYTPK5493G1ZO PAN No. CYTPK5493G Invoice No. Dated 29/07/2024 5637

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: DAUSA

Broker **MANMOHAN MACHIWAL**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	10.00	150.00	11,600.00	5.00	17,400.00
		Total	10	150	Total		17,400.00
Other Charges			Other Char	rges		126.64	

MUDDAT A/C WAGES A/C

87.00 40.00 **CGST TAX** 438.18 438.18 SGST TAX **Net Amount** 18,403.00

Amount In Words Rupees Eighteen Thousand Four Hundred Three Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	17,527.00	438.18	438.18

Remarks:

Terms:

- Goods once sold are not returnable.
 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