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 5241c817715e12e9a3e56354ed1aa23c77f47174d808d258b9cada04

57e4083a

ACK No 172414560185826 Date: 08/03/2024

Buyer

RAMSAHAI BASANTILAL ACHROL

NAYA BAZAAR, NAYA BAZAAR, ACHROL,

Jaipur, Rajasthan,

ACHROL Pin: **303003** State: Rajasthan Code: 08

Phone:

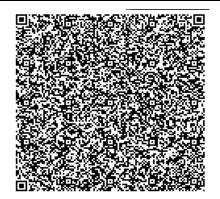
GSTIN: 08AATPM2764L1ZY PAN No. AATPM2764L Invoice No. Dated 07/03/2024 17460

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: ACHROL

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	26.00	19,525.00	5.00	5,076.50
	27.0,-1.0			45.00			
2	GOLA (MTP)	12030000	1.00	15.00	11,500.00	5.00	1,725.00
3	CHANNA	071320	1.00	50.00	7,400.00	0.00	3,700.00
		Total	3	91	Total		10,501.50
Other	Charges	•	Į.	Other Cha	rges		66.50

Other Charges

MUDDAT A/C WAGES A/C

53.00 13.50 **CGST TAX** 171.11 SGST TAX 171.11 **Net Amount** 10,910.22

Amount In Words Rupees Ten Thousand Nine Hundred Ten and Paise Twenty Two Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
09042110	CGST 2.5%+SGST 2.5%	5,106.00	127.65	127.65	
12030000	CGST 2.5%+SGST 2.5%	1,738.50	43.46	43.46	
071320	CGST 0.0%+SGST 0.0%	3,700.00	0.00	0.00	

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