Dated

18/03/2024

## **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

**Broker** 

Pymt Mode: CREDIT

Delivery Station: SURAJPOLE

17936

**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 934b67f300867ac123ac8befcc0db3e2f65355394fdc38a032a9a455f

8fd9f51

ACK No 172414622115974 Date: 18/03/2024

Buyer

HANUMAN TRADING COMPANY SURAJPOLE

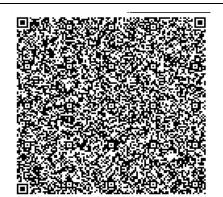
SURAJPOL, H-9, ANAJ MANDI, JAIPUR,

Jaipur, Rajasthan, 302003

SURAJPOLE Pin: **302003** State: Rajasthan Code: 08

Phone:

GSTIN: 08ASLPG9688B2ZA PAN No. ASLPG9688B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	23.20	20,475.00	5.00	4,750.20
	24.2,-1.0						
		Total	1	23.200	Total		4,750.20
Other	Charges	+		Other Charges 30.0			30.00
MUDDAT A/C WAGES A/C							119.50
24.00	6.00			SGST TAX	,		119.50

**Net Amount** 5,019.20

Amount In Words Rupees Five Thousand Nineteen and Paise Twenty Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	4,780.20	119.50	119.50

## 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**