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 936eed10b5c1d34f2f8c83bbe76d491526f3de8c69b61814b0c5d21e

d0fc94c0

ACK No 172415931600784 Date: 03/10/2024

Buyer

GOVINDKUMAR RAJESHKUMAR DAUSA

Manganj, Station road, Dausa,

Dausa, Rajasthan,

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

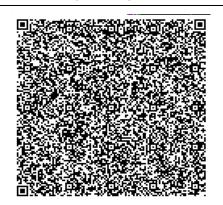
GSTIN: 08ACGPB4253Q1ZC PAN No. ACGPB4253Q Invoice No. Dated 9154 03/10/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: DAUSA

Broker **MANMOHAN MACHIWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	10.00	10.00	1,590.00	12.00	15,900.00
		Total	10	10	Total		15,900.00
Other Charges				Other Char			119.60
	T A/C WAGES A/C			CGST TAX			961.20
80.00	40.00			SGST TAX			961.20

Amount In Words Rupees Seventeen Thousand Nine Hundred Forty Two 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%	16,020.00	961.20	961.20

Net Amount

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

17,942.00