## **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 12a57e00e2783b5f66b210ef2d59e5c155bfb313fc0084faaece65ec8

ef98215

ACK No 172414612741530 Date: 16/03/2024

Buyer

SAI ENTERPRISES JANTA COLLONY

**B-112, JANTA COLONY, JAIPUR,** Jaipur, Rajasthan, 302004

JANTA COLLONY Pin: **302004** State: Rajasthan Code: 08

Phone:

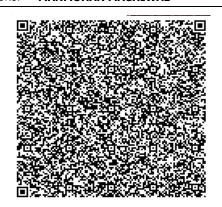
GSTIN: 08ABQFS9796N1ZO PAN No. ABQFS9796N Invoice No. Dated 17879 16/03/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JANTA COLONY

Broker **MANMOHAN MACHIWAL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP)	09092190	1.00	30.30	10,476.00	5.00	3,174.23
	30.3						
		Total	1	30.300	Total		3,174.23
Other Charges			T	Other Char	ges		20.00
MUDDAT A/C WAGES A/C				CGST TAX			79.86
16.00	4.00			SGST TAX	,		79.86

**Net Amount** 3,353.95

Amount In Words Rupees Three Thousand Three Hundred Fifty Three and Paise Ninety Five Only.

## Our Bankers:

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

KKBK0000271

ŀ	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
C	09092190	CGST 2.5%+SGST 2.5%	3,194.23	79.86	79.86

## 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**