## **TAX INVOICE**

Invoice No.

1351

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State Code: 08 State: Rajasthan

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

f016800e472e7da35c285cf9e892d8d2294ed8e59830d614179cc347 IRN No

dee24909

ACK No 172414859395118 Date: 25/04/2024

Buyer

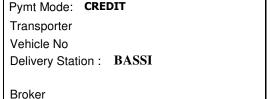
**ANIL TRADERS BASSI** 

**MOHAN VATIKA KE SAMNE, TOONGA** ROAD, BASSI, Jaipur, Rajasthan,

**BASSI** Pin: 303301 State: Rajasthan Code: 08

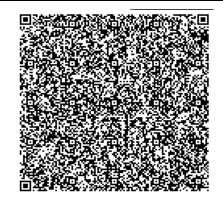
Phone:

GSTIN: 08AVIPT8340H1Z4 PAN No. AVIPT8340H



Dated

25/04/2024



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	2.00	60.00	5,150.00	0.00	3,090.00
2	DHANIYA (MTP)	09092190	1.00	30.00	10,000.00	5.00	3,000.00
	30.0						
		Total	3	90	Total		6,090.00
Other	Charges	' '		Other Char	ges		45.00
MUDDA				CGST TAX			75.50
30.00	15.00			SGST TAX	,		75.50

**Net Amount** 

6,286.00

Amount In Words Rupees Six Thousand Two Hundred Eighty Six Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
071320	CGST 0.0%+SGST 0.0%	3,090.00	0.00	0.00	
09092190	CGST 2.5%+SGST 2.5%	3,020.00	75.50	75.50	

## 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**