TAX INVOICE

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State Code: 08 State: Rajasthan

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

IRN No ed56fda4fad83a9dd2360ead11450c421f11af06802c15593340d630f

69cbce2

ACK No 172414576573536 Date: 11/03/2024

Buyer

BALAJI TRADING COMPANY WATIKA

p.no. 10B, ASHOK VATIKA, SANGANER,

Jaipur, Rajasthan,

WATIKA Pin: 302011 State: Rajasthan Code: 08

Phone:

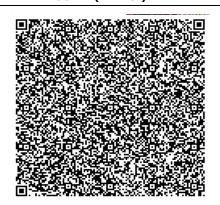
GSTIN: 08APQPP2727N1Z4 PAN No. APQPP2727N Invoice No. Dated 17558 11/03/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: WATIKA

Broker DL GOPAL (HARI JI)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	26.20	19,524.00	5.00	5,115.29
	27.2,-1.0						
					T		5.445.00
		Total	1	26.200			5,115.29
Other Charges					rges		58.00
MUDDAT A/C WAGES A/C				CGST TAX			129.33
52.00	6.00			SGST TAX	,		129.33

Net Amount 5,431.95

Amount In Words Rupees Five Thousand Four Hundred Thirty One and Paise Ninety Five 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%	5,173.29	129.33	129.33

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