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 d2efc2ad33e707188293a7277ad61280a628df6f31005c36e5c177115

6a37c66

ACK No 172414642245732 Date: 21/03/2024

Buyer

DHOKRIA TRADERS DAUSA

SUNDAR DAS MARG, Dausa, Rajasthan,

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

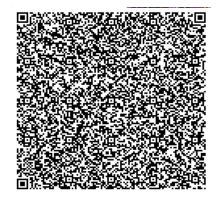
GSTIN: 08AGHPG6988L1ZM PAN No. AGHPG6988L Invoice No. Dated 20/03/2024 18078

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: DAUSA

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	FULLER EARTH (MTP)	250810	10.00	10.00	215.00	5.00	2,150.00
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		Takal	10	10	T-4-1		0.450.00
<u></u>		Total	10		Total		2,150.00
Other Charges			Other Char			51.00	
MUDDAT A/C WAGES A/C				CGST TAX	(55.03

11.00 40.00 SGST TAX 55.03 **Net Amount** 2,311.06

Amount In Words Rupees Two Thousand Three Hundred Eleven and Paise Six Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
250810	CGST 2.5%+SGST 2.5%	2,201.00	55.03	55.03

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