Dated

08/04/2024

## **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: SHAHPURA

432

**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 187736404e261de1710c86955fae7389bf3963967788bdd1990b99ad

cafd14b7

ACK No 172414760002314 Date: 08/04/2024

Buyer

**AGARWAL TRADING COMPANY SHAHPURA** 

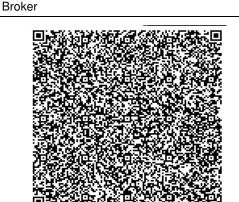
DROAN COLONY, BACK SIDE OF ANAJ MANDI, SHAHPURA, SHAHPURA, Jaipur,

Rajasthan,

SHAHPURA Pin: 303103 State: Rajasthan Code: 08

Phone:

GSTIN: **08ADNPA5325J1ZJ** PAN No. **ADNPA5325J** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGODI	21061000	6.00	6.00	1,625.00	12.00	9,750.00
2	MAGODI	21061000	4.00	4.00	1,260.00	12.00	5,040.00
		Total	10	10	Total		14,790.00
Other Charges							105.00

**Other Charges** 

MUDDAT A/C WAGES A/C

75.00 30.00

 Other Charges
 105.00

 CGST TAX
 893.70

 SGST TAX
 893.70

 Net Amount
 16,682.40

Amount In Words Rupees Sixteen Thousand Six Hundred Eighty Two and Paise Forty Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value
21061000	CGST 6.0%+SGST 6.0%	14,895.00	893.70	893.70

## **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