Dated

05/04/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

212

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 5120848ce707ee5879bb4a39f80b1979620f2b5bcb9ec9203c91e3ec

d76d8d66

ACK No 172414743174614 Date: 05/04/2024

Buyer

AGARWAL AND COMPANY PANCHAWALA

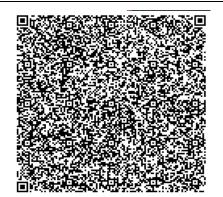
9, ROAD NO-2, TEEJA NAGAR, SIRSI

ROAD, Jaipur, Rajasthan,

PANCHAWALA Pin: **302034** State: Rajasthan Code: 08

Phone:

GSTIN: 08AIHPA1601Q1ZD PAN No. AIHPA1601Q



Delivery Station: PACHYAWALA

MANMOHAN MACHIWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP)	09092190	2.00	60.00	11,238.00	5.00	6,742.80
	60.0/2						
2	COCONUT	080119	3.00	3.00	1,500.00	0.00	4,500.00
		Total	5	63	Total		11,242.80
Other Charges						81.00	

Other Charges

MUDDAT A/C WAGES A/C

56.00 25.00 **CGST TAX** 169.67 169.67 SGST TAX **Net Amount** 11,663.14

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

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	6,786.80	169.67	169.67
080119	CGST 0.0%+SGST 0.0%	4,500.00	0.00	0.00

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