Dated

12/03/2024

## **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

**Broker** 

Pymt Mode: CREDIT

Delivery Station: KANOTA

17668

**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 6fe2c9db5c528e79c823ab9a2961d2e23e38acfa2cfbec659017efcda

edb3941

ACK No Date: 12/03/2024 172414585023909

Buyer

**LALCHAND ANILKUMAR KANOTA** 

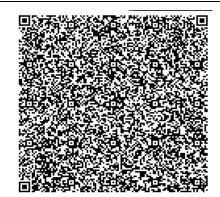
0, NAYLA ROAD, KANOTA, Jaipur,

Rajasthan, 303012

Pin: 303012 State: Rajasthan **KANOTA** Code: 08

Phone:

GSTIN: 08ABDPK9783A1ZK PAN No. ABDPK9783A



| SNo.                 | Description Of Goods | HSN Code | Qty  | Weight   | Rate   | GST<br>Rate | Amount   |
|----------------------|----------------------|----------|------|----------|--------|-------------|----------|
| 1                    | FITKRI               | 28333020 | 2.00 | 2.00     | 780.00 | 18.00       | 1,560.00 |
|                      |                      |          |      |          |        |             |          |
|                      |                      |          |      |          |        |             |          |
|                      |                      |          |      |          |        |             |          |
|                      |                      |          |      |          |        |             |          |
|                      |                      |          |      |          |        |             |          |
|                      |                      |          |      |          |        |             |          |
|                      |                      |          |      |          |        |             |          |
|                      |                      |          |      |          |        |             |          |
|                      |                      |          |      |          |        |             |          |
|                      |                      |          |      |          |        |             |          |
|                      |                      | Total    | 2    | 2        | Total  |             | 1,560.00 |
| Other Charges        |                      |          |      |          | ges    |             | 18.00    |
| MUDDAT A/C WAGES A/C |                      |          |      | CGST TAX |        |             | 142.02   |
| l                    |                      |          |      | SCSTTAV  | •      |             | 1/2/02   |

8.00 10.00 SGST TAX 142.02

**Net Amount** 1,862.04

Amount In Words Rupees One Thousand Eight Hundred Sixty Two and Paise Four Only.

Our Bankers:

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

KKBK0000271

| HSN Code | Tax Description     | Assessable<br>Value |        |        |
|----------|---------------------|---------------------|--------|--------|
| 28333020 | CGST 9.0%+SGST 9.0% | 1,578.00            | 142.02 | 142.02 |

## 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**