Dated

26/07/2024

## **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

**Broker** 

Pymt Mode: CREDIT

Delivery Station: SHAHPURA

5538

**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 d858c94a9811b43da0942aeada5f86b52605aaaaea26669f4d3bf4eb

b1d165b5

ACK No 172415481594623 Date: 29/07/2024

Buyer

AGARWAL TRADING COMPANY SHAHPURA

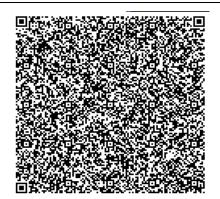
DROAN COLONY, BACK SIDE OF ANAJ MANDI, SHAHPURA, SHAHPURA, Jaipur,

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	MANGODI MTP	21061000	5.00	5.00	1,575.00	12.00	7,875.00
		T-4-1	_	_	Takal		7.075.00
		Total	5	5			7,875.00
Other Charges				Other Cha			59.80
MUDDAT A/C WAGES A/C				CGST TAX 476.			476.10

Amount In Words Rupees Eight Thousand Eight Hundred Eighty Seven Only.

Our Bankers:

40.00

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

20.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	7,935.00	476.10	476.10

SGST TAX

**Net Amount** 

## 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** 

476.10

8,887.00