## **TAX INVOICE**

**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 45d32bb19958f016b739a5b50a699408444cdb53c21b24a8edadac0

7d05e83f8

ACK No 172415483403006 Date: 29/07/2024

Buyer

JHALANI TRADING COMPANY MANSROVAR

31/90/1, VARUN PATH, MANSAROVAR,

Jaipur, Rajasthan,

**MANSAROVAR** Pin: **302020** State: Rajasthan Code: 08

Phone:

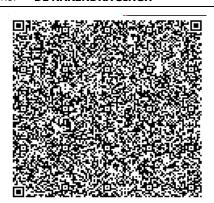
GSTIN: 08ACQPJ1375D1ZK PAN No. ACQPJ1375D Invoice No. Dated 5633 29/07/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: MANSAROVAR

Broker **DL NARENDRA SINGH** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	24.60	21,900.00	5.00	5,387.40
	24.6						
		Total	1	24.600			5,387.40
Other Charges				Other Chai	ges		32.58
MUDDA				CGST TAX			135.51
27.00	6.00			SGST TAX	,		135.51

Amount In Words Rupees Five Thousand Six Hundred Ninety One Only.

Our Bankers:

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

KKBK0000271

HS	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090	042110	CGST 2.5%+SGST 2.5%	5,420.40	135.51	135.51

**Net Amount** 

## **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** 

5,691.00