Delivery Station: ACHROL

TAX INVOICE Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16/03/2024 17891 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E **RAM SHARAN TAMBI** Broker

Buyer Details:

GSTIN: Unknown

CHOUDHARY K/S ACHROAL

ACHROAL Pin: State: Rajasthan Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGODI	21061000	1.00	1.00	1,270.00		1,270.00
2	CHANNA	071320	1.00	30.00	6,300.00	0.00	1,890.00
		Total	2	31	Total		3,160.00
Othor Chause					aes		38.00

Other Charges

MUDDAT A/C WAGES A/C 30.00 8.00

Other Charges 38.00 **CGST TAX** 77.16 SGST TAX 77.16 **Net Amount** 3,352.32

Amount In Words Rupees Three Thousand Three Hundred Fifty Two and Paise Thirty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
21061000	CGST 6.0%+SGST 6.0%	1,286.00	77.16	77.16
071320	CGST 0.0%+SGST 0.0%	1,890.00	0.00	0.00

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