## **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 511e38b8c5c75e51eb96f44da676d67486c99d1b22f6e7f7dbf35398e

b797929

ACK No 172415587132945 Date: 13/08/2024

Buyer

JHULELAL TRADING CO & FLOOR MILL (S) AGARWAL FAR

117/389, Mansarovar, Jaipur,

Jaipur, Rajasthan,

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

Phone:

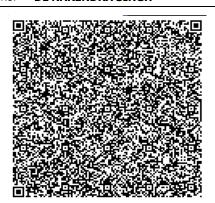
GSTIN: 08AAYPK1317N1Z4 PAN No. AAYPK1317N Invoice No. Dated 13/08/2024 6549

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: AGARWAL FARM

Broker **DL NARENDRA SINGH** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP)	09092190	1.00	31.00	9,715.00	5.00	3,011.65
2	31.0 2MIRCH	09042110	1.00	33.20	18,100.00	5.00	6,009.20
3	34.2,-1.0 2MIRCH	09042110	1.00	20.40	20,952.00	5.00	4,274.21
	20.4						
		Total	3	84.600	Total		13,295.06
Other Charges			Other Charges 98.28				
MUDDAT A/C DALALI EXP. WAGES A/C				CGST TAX 334			334.83
							00400

67.00 15.00 16.00 SGST TAX 334.83

**Net Amount** 14,063.00

Amount In Words Rupees Fourteen Thousand Sixty Three 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%	3,057.65	76.44	76.44
09042110	CGST 2.5%+SGST 2.5%	10,335.41	258.39	258.39

## 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**