## **TAX INVOICE**

**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 659e91614cc8a88feaa33f19cf5fd3027e300ed73b0e321ec42c0081e

9c8466f

ACK No 172415458742505 Date: 25/07/2024

Buyer

LAXMICHAND PHOOLCHAND TONK

ANAJ MANDI TONK, TONK, Tonk,

Rajasthan,

TONK Pin: **304001** State: Rajasthan Code: 08

Phone:

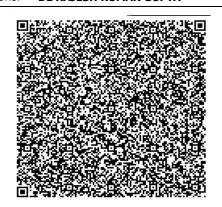
GSTIN: 08ABJPA7466J1ZD PAN No. ABJPA7466J Invoice No. Dated 23/07/2024 5405

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: TONK

Broker **DL RAJESH KUMAR GUPTA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAN (MTP)	09109914	2.00	70.00	3,810.00	5.00	2,667.00
	70.0/2						
		Total	2	70	Total		2,667.00
Other Charges			Other Chai	rges		23.48	
MUDDAT A/C WAGES A/C							67.26
				CCCTTAV	,		67.06

13.00 10.50 SGST TAX 67.26 **Net Amount** 2,825.00

Amount In Words Rupees Two Thousand Eight Hundred Twenty Five Only.

## Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	2,690.50	67.26	67.26

## 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**