## **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 c496ffdbc7b2344467e615449fc525355f754a03601dfaa87aa0a394d

be283e3

ACK No 172415593746873 Date: 14/08/2024

Buyer

**G K AND COMPANY DAUSA** 

NAYA KATLA, Dausa, Rajasthan,

**DAUSA** Pin: 303303 State: Rajasthan Code: 08

Phone:

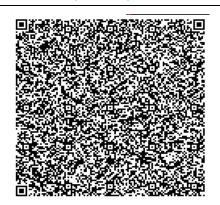
GSTIN: 08ABNPK2750M1Z8 PAN No. ABNPK2750M Invoice No. Dated 14/08/2024 6716

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: DAUSA

Broker **MANMOHAN MACHIWAL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	5.00	5.00	1,565.00	12.00	7,825.00
2	COCONUT	080119	5.00	5.00	1,820.00	0.00	9,100.00
		Total	10	10	Total		16,925.00
Other Charges				Other Charges 135			135.32
	T A/C WAGES A/C		CGST TAX 473.			473.34	

MUDDAT A/C WAGES A/C

85.00 50.00

473.34 SGST TAX **Net Amount** 18,007.00

Amount In Words Rupees Eighteen Thousand Seven Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
21061000	CGST 6.0%+SGST 6.0%	7,889.00 473		473.34		
080119	CGST 0.0%+SGST 0.0%	9,100.00 0		0.00		

## 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**