

TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State : Rajasthan

State Code : 08

GSTIN : 08AAJFB5222E1ZS

Pan No : AAJFB5222E

Invoice No.

6363

Dated

10/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : PACHYAWALA

Broker

MANMOHAN MACHIWAL

IRN No 87eec2e2461c4ceb2b6c8fff8dc37c98847ac94b527c774565fd543c093a53cf

ACK No 172415571674875

Date : 10/08/2024

Buyer

AGARWAL TRADERS PACHYAWALA

PLOT NO.14, SIRSI ROAD

PANCHAYAWALA, MANGAL NAGAR,

Jaipur, Jaipur, Rajasthan, 302034

PACHYAWALA

Pin : 302034

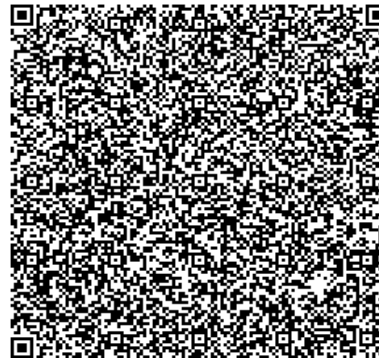
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEAPA5316H2ZZ

PAN No. AEAPA5316H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	5.00	5.00	1,220.00	12.00	6,100.00
		Total	5	5	Total	6,100.00	

Other Charges

MUDDAT A/C WAGES A/C
32.00 20.00Other Charges 51.76
CGST TAX 369.12
SGST TAX 369.12
Net Amount 6,890.00

Amount In Words Rupees Six Thousand Eight Hundred Ninety 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%	6,152.00	369.12	369.12

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