Dated

23/04/2024

## **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

**Broker** 

Pymt Mode: CREDIT

Delivery Station: GHATGATE

1277

**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 9f270fc72fa70398824fdf1bf7dbf65484574bd98a2976ad9fe970d057

6f0a68

ACK No 172414852132033 Date: 24/04/2024

Buyer

**GANESHNARAYAN GOVINDSARAN GHATGATE** 

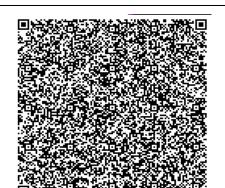
236, GHAT GATE BAZAR, RAMGANJ,

Jaipur, Rajasthan,

**JAIPUR** Pin: **302003** State: Rajasthan Code: 08

Phone:

GSTIN: 08ARQPG3500J1ZS PAN No. ARQPG3500J



SNo.	Descript	tion Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH			09042110	1.00	29.10	17,905.00	5.00	5,210.36
	30.1,-1.0	)							
				Total	1	29.100	Total		5,210.36
				Total	-				31.52
Other Charges					Other Charges				
MUDDA	T A/C	WAGES A/C				CGST TAX			131.06
26.00	6.00					SGST TAX			131.06
						Net Amou	nt		5,504.00

Amount In Words Rupees Five Thousand Five Hundred Four Only.

## Our Bankers:

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

KKBK0000271

	_			
HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09042110	CGST 2.5%+SGST 2.5%	5,242.36	131.06	131.06

## 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**