Dated

10/04/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: SHAHPURA

626

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 9f221f100e32701c307c246900ec2f0cd17e182eed09c5c663c1e92be

131874c

ACK No 172414793327479 Date: 13/04/2024

Buyer

AGARWAL TRADING COMPANY SHAHPURA

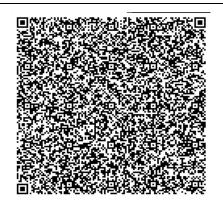
DROAN COLONY, BACK SIDE OF ANAJ MANDI, SHAHPURA, SHAHPURA, Jaipur,

Rajasthan,

SHAHPURA Pin: 303103 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADNPA5325J1ZJ PAN No. ADNPA5325J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP)	09092190	2.00	60.00	10,667.00	5.00	6,400.20
	60.0/2						
		Total	2	60	Total	<u> </u>	6,400.20
Other Charges			Other Charges			39.78	
MUDDAT A/C WAGES A/C				CGST TAX			161.01

MODDAI A/C WAGES A/C

32.00 8.00

 Other Charges
 39.78

 CGST TAX
 161.01

 SGST TAX
 161.01

 Net Amount
 6,762.00

Amount In Words Rupees Six Thousand Seven Hundred Sixty Two 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%	6,440.20	161.01	161.01

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