Dated

31/07/2024

## **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

**Broker** 

Pymt Mode: CREDIT

Delivery Station: BILWA

5768

**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 8590b9cc77713a59aaaf409439776bc5218fb522cb579b45378ae529

91431c6d

ACK No 172415513638527 Date: 02/08/2024

Buyer

LALCHAND NANCHILAL BILWA

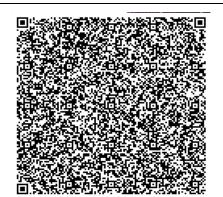
BEELWA, MAIN TONK ROAD, JAIPUR,

Jaipur, Rajasthan,

**BILWA** Pin: **302022** State: Rajasthan Code: 08

Phone:

GSTIN: 08BCGPS0906J1ZG PAN No. BCGPS0906J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	5.00	150.00	5,250.00	0.00	7,875.00
2	CHANNA	071320	2.00	60.00	6,200.00	0.00	3,720.00
3	URAD	07133100	1.00	30.00	11,300.00	0.00	3,390.00
4	MATAR DAL	0713	3.00	90.00	5,100.00	0.00	4,590.00
5	AJWAN (MTP)	09109914	1.00	30.00	18,200.00	5.00	5,460.00
	30.0						
		Total	12	360	Total		25,035.00
Other Charges			3			185.40	
MUDDAT	T A/C WAGES A/C			CGST TAX 1			137.30

125.00 60.00

Amount In Words Rupees Twenty Five Thousand Four Hundred Ninety Five Only.

## Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	11,595.00	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	3,390.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	4,590.00	0.00	0.00
09109914	CGST 2.5%+SGST 2.5%	5,492.00	137.30	137.30

SGST TAX

**Net Amount** 

## Remarks:

Terms:

- Goods once sold are not returnable.
  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** 

137.30

25,495.00