Dated

23/09/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: SAMBHARIYA

8635

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 bdae7531f6457ac4e31ef6513ae76e8c4b66241e55276e214ecef64b9

1d44f81

ACK No 172415851950325 Date: 23/09/2024

Buyer

KHANDELWAL TRADERS SAMBHRIYA ROAD

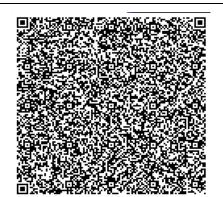
SHRI RAMPURA TEEBA, SAMBHARIYA ROAD, SINDOLI, KANOTA, BASSI,

Jaipur, Rajasthan,

SAMBHRIYA Pin: 303012 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANHPG8944K1ZH PAN No. ANHPG8944K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	44.90	16,190.00	5.00	7,269.31
	45.9,-1.0						
		Total	1	44.900	Total		7,269.31
Other Charges			Other Char	ges		42.13	
יע חחווש.				CGST TAX	CGST TAX 182		

MUDDAT A/C WAGES A/C

36.00 6.00

 Other Charges
 42.13

 CGST TAX
 182.78

 SGST TAX
 182.78

 Net Amount
 7,677.00

Amount In Words Rupees Seven Thousand Six Hundred Seventy Seven Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	7,311.31	182.78	182.78

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