TAX INVOICE

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State Code: 08 State: Rajasthan

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

0098c71444378fa4913723edbe720e26fb6f93830597f74f33d9af5b96 IRN No

d7b7de

ACK No Date: 06/08/2024 172415539410134

Buyer

KRISHNA TRADERS DAUSA

SUNDAR DAS MARG, Dausa, Rajasthan,

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

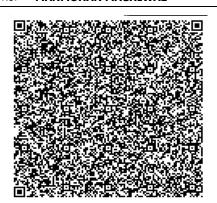
GSTIN: 08CYTPK5493G1ZO PAN No. CYTPK5493G Invoice No. Dated 03/08/2024 5922

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: DAUSA

Broker **MANMOHAN MACHIWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	10.00	10.00	1,211.00	12.00	12,110.00
2	MANGODI MTP	21061000	10.00	10.00	1,565.00	12.00	15,650.00
		Total	20	20	Total		27,760.00
Other Charges				Other Charges 179.			179.32
	T A/C WAGES A/C			CGST TAX 1,676.			1,676.34
139.00 40.00				SGST TAX 1,676.			1,676.34

Amount In Words Rupees Thirty One Thousand Two Hundred Ninety Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

able CGST SGST
Value Value
39.00 1,676.34 1,676.34

Net Amount

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

31,292.00