Dated

29/04/2024

## **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

**Broker** 

Pymt Mode: CREDIT

Delivery Station: SHAHPURA

1558

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State: Rajasthan State Code: 08

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

d1b7ca9846ab0eb49374da8c5c36adc185065bc301737cfaa7569d2 IRN No

28711b4db

ACK No 172414898288002 Date: 01/05/2024

Buyer

AGARWAL TRADING COMPANY SHAHPURA

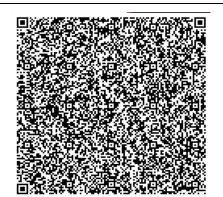
DROAN COLONY, BACK SIDE OF ANAJ MANDI, SHAHPURA, SHAHPURA, Jaipur,

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	IMLI	081090	1.00	48.90	4,000.00	0.00	1,956.00
	49.9,-1.0						
2	DHANIYA (MTP)	09092190	2.00	60.00	10,100.00	5.00	6,060.00
	60.0/2						
		Total	3	108.900	Total		8,016.00
Other	Charges			Other Chai			95.00
_	2			COCTTAN			

MUDDAT A/C WAGES A/C BARDANA A/C

40.00 15.00 40.00 **CGST TAX** 152.50 152.50 SGST TAX **Net Amount** 8,416.00

Amount In Words Rupees Eight Thousand Four Hundred Sixteen Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
081090	CGST 0.0%+SGST 0.0%	1,956.00	0.00	0.00
09092190	CGST 2.5%+SGST 2.5%	6,100.00	152.50	152.50

## **Remarks:**

Terms:

<ol> <li>Goods once sold are not returnable</li> </ol>								
	حاد	roturna	not	aro	cold	once	Goods	1

- 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**