Dated

30/04/2024

## **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

**Broker** 

Pymt Mode: CREDIT

Delivery Station: SHAHPURA

1620

**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 3da8eee6605e95e600c26ce1b3c0bdb6e8677a64df50b6d9d8c3596

0004ef48c

ACK No 172414899042461 Date: 01/05/2024

Buyer

AGARWAL TRADING COMPANY SHAHPURA

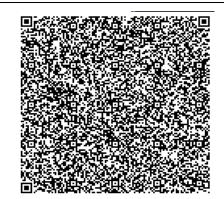
DROAN COLONY, BACK SIDE OF ANAJ MANDI, SHAHPURA, SHAHPURA, Jaipur,

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	MAGODI	21061000	7.00	7.00	1,650.00	12.00	11,550.00
Ì							
1							
		Total	7	7	Total		11,550.00
Other Charges				Other Chai	rges		86.56

MUDDAT A/C WAGES A/C

58.00 29.00 **CGST TAX** 698.22 SGST TAX 698.22

**Net Amount** 13,033.00

Amount In Words Rupees Thirteen Thousand Thirty Three Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	11,637.00	698.22	698.22

## **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**