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

1630f58f3eefcfcb63750c0d0193e8c9fd74731dc91550e791f368a913 IRN No

057dbd

ACK No Date: 18/07/2024 172415416041309

Buyer

KRISHNA TRADERS DAUSA

SUNDAR DAS MARG, Dausa, Rajasthan,

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

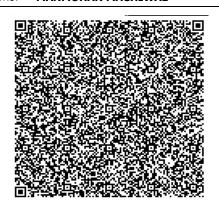
GSTIN: 08CYTPK5493G1ZO PAN No. CYTPK5493G Invoice No. Dated 18/07/2024 5123

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	1,230.00	12.00	12,300.00
2	MANGODI MTP	21061000	10.00	10.00	1,588.00	12.00	15,880.00
		Total	20	20	Total		28,180.00
Other Charges			Other Charges 20			201.28	
MUDDAT A/C WAGES A/C				CGST TAX 1,702			1,702.86

141.00 60.00 SGST TAX 1,702.86 **Net Amount** 31,787.00

Amount In Words Rupees Thirty One Thousand Seven Hundred Eighty Seven 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%	28,381.00	1,702.86	1,702.86

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