TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State : **Rajasthan** State Code : **08**

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

Invoice No. **8563** Dated **21/09/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **MANSAROVAR**

Broker **DL NARENDRA SINGH**

IRN No **4fac003ad60750908f2508b9f0e312d7b89e85476caed7f8206c74aba00790af**

ACK No **172415840311858** Date : **21/09/2024**

Buyer

KHANDELWAL TRADING COMPANY MANSAROVAR

117/44, AGARWAL FARM, MANSAROVAR,

Jaipur, Rajasthan, 302020

MANSAROVAR Pin : **302020** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ANAPK6356Q1ZE** PAN No. **ANAPK6356Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PASTA PAPAD 25 KG	19021900	14.00	350.00	4,000.00	5.00	14,000.00
		Total	**14**	**350**	Total		14,000.00

Other Charges

MUDDAT A/C	DALALI EXP.	WAGES A/C
70.00	70.00	56.00

Other Charges	196.20
CGST TAX	354.90
SGST TAX	354.90
Net Amount	**14,906.00**

Amount In Words **Rupees Fourteen Thousand Nine Hundred Six Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19021900	CGST 2.5%+SGST 2.5%	14,196.00	354.90	354.90

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

This is Computer Generated Invoice

E. & O.E.