TAX INVOICE BADRINARAYAN MADHOLAL BROTHERS

Invoice No. Dated 16231 05/03/2025

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

Delivery Station: LALSOT

State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Broker MANMOHAN MACHIWAL

Buyer

AKAR TRADING CORPRATION LALSOT

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

KUMHAR PADA, LALSOT, Dausa,

Rajasthan,

Buyer Details:

GSTIN: 08BYMPG9489E1ZS

PAN No. BYMPG9489E

Pin: 303503 State: Rajasthan **LALSOT** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	5.00	5.00	990.00	12.00	4,950.00
		Total	5	5	Total		4,950.00
Other	Other Charges			Other Charges 69.60			
				0007741			

Amount In Words Rupees Five Thousand Six Hundred Twenty Two Only.

20.00

DALALI EXP. WAGES A/C

Our Bankers:

MUDDAT A/C

25.00

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

25.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	5,020.00	301.20	301.20

CGST TAX

SGST TAX

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

301.20

301.20

5,622.00