Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10432 26/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: MALI KI KOTHI State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: **DINESH DEPARTMENTAL STORE MALI KI KOTHI** GSTIN: 08ASEPG8314R1Z8 BAGRANA, KANOTA, Jaipur, PAN No. ASEPG8314R Rajasthan, Pin: 303012 State: Rajasthan Code: 08 **JAIPUR**

GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 45.30 2MIRCH 09042110 1 19,240.00 5.00 8,715.72 46.3,-1.0 MANGODI MTP 21061000 1.00 1.00 2 1,180.00 12.00 1,180.00 Total **46.300** Total 9,895.72

Amount In Words Rupees Ten Thousand Five Hundred Thirty Seven Only.

Our Bankers:

Other Charges

MUDDAT A/C

50.00

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

WAGES A/C

10.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	8,764.72	219.12	219.12
21061000	CGST 6.0%+SGST 6.0%	1,191.00	71.46	71.46

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1	Goods	once	cold	aro	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

60.12

290.58

290.58

10,537.00