Dated

05/04/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

226

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 e963fc2666891a1d79357a409ec080e304383634dae8feae4a3234aa

2e589aa8

ACK No 172414748000475 Date: 06/04/2024

Buyer

VIMAL KIRANA STORE SHIVDASPURA

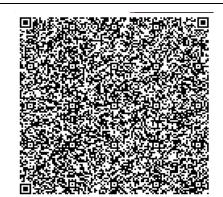
0, MAIN MARKET SHIVDASPURA, SHIVDASPURA CHAKSU JAIPUR, Jaipur,

Rajasthan,

SHIVDASPURA Pin: 303903 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACAPA0536B1ZK PAN No. ACAPA0536B



Delivery Station: SHIVDASPURA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	6.00	220.30	10,476.00	5.00	23,078.63
2	37.6,35.7,37.9,39.9,39.4,35.8,-6.0 CHANNA	071320	1.00	30.00	6,200.00	0.00	1,860.00
		Total	7	250.300			24,938.63
Other Charges			Other Charges			166.00	
MUDDAT A/C WAGES A/C				CGST TAX 580.			580.74

124.00 42.00 SGST TAX 580.74 **Net Amount** 26,266.11

Amount In Words Rupees Twenty Six Thousand Two Hundred Sixty Six and Paise Eleven Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	23,229.63	580.74	580.74
071320	CGST 0.0%+SGST 0.0%	1,860.00	0.00	0.00

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