Dated

03/04/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

96

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 a4c6c36694e563412a0f4debee5b26cd4d024d0d4ec66bc6b791c0d

896eed52d

ACK No 172414732880375 Date: 04/04/2024

Buyer

SHRI LAXMI KIRANA STORE JAWAHAR NAGAR

28-29, JAWAHAR NAGAR, JAIPUR,

Jaipur, Rajasthan,

JAIPUR Pin: 302004 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAEFS5482N1ZJ PAN No. AAEFS5482N



Delivery Station: JAWAHAR NAGAR

SNo.	Description	n Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH				09042110	1.00	36.00	18,095.00	5.00	6,514.20
2	37.0,-1.0 2MIRCH				09042110	1.00	27.00	20,000.00	5.00	5,400.00
	28.0,-1.0									
					Total	2	63	Total		11,914.20
Other	Other Charges			•	1	Other Charges 132.0			132.00	
MUDDA							CGST TAX			301.15
60.00		60.00	12.00				SGST TAX	(301.15

Amount In Words Rupees Twelve Thousand Six Hundred Forty Eight and Paise Fifty 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%	12,046.20	301.15	301.15

Net Amount

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

12,648.50