Dated

13/09/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

8180

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State Code: 08 State: Rajasthan

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

0006979be0b8eed0974effbc0d3a388942a76178cdbec3cb77b35f14 IRN No

6130ed56

ACK No 172415794286062 Date: 14/09/2024

Buyer

DINESH DEPARTMENTAL STORE MALI KI KOTHI

BAGRANA, KANOTA, Jaipur,

Rajasthan,

Pin: 303012 State: Rajasthan **JAIPUR** Code: 08

Phone:

GSTIN: 08ASEPG8314R1Z8 PAN No. ASEPG8314R



Delivery Station: MALI KI KOTHI

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP		21061000	2.00	2.00	1,250.00	12.00	2,500.00
2	COCONUT		080119	1.00	1.00	1,900.00	0.00	1,900.00
			Total	3		Total		4,400.00
Other Charges					Other Char			38.24
MUDDAT A/C WAGES A/C					CGST TAX 151			151.38
23.00	15.00	15.00			SGST TAX			151.38

Net Amount 4,741.00

Amount In Words Rupees Four Thousand Seven Hundred Forty One Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
21061000	CGST 6.0%+SGST 6.0%	2,523.00	151.38	151.38	
080119	CGST 0.0%+SGST 0.0%	1,900.00	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