Dated

19/03/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: KALWAR

18065

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 d636c2f8e8cb4e9cf380add5c62e868d3ea21bcbe19f052e41bc0b7f6

7b43fe6

ACK No 172414630528386 Date: 19/03/2024

Buyer

AMIT KIRANA AND GENERAL STORE KALWAR

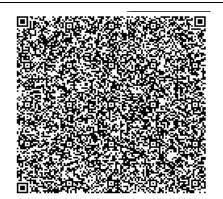
LAXMI MARKET, DHANKO KA MOHALLA, VPO- KALWAR, JHOTWARA, Jaipur,

Rajasthan,

KALWAR Pin: 303706 State: Rajasthan Code: 08

Phone:

GSTIN: 08BEZPS7497K1ZZ PAN No. BEZPS7497K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	38.60	22,380.00	5.00	8,638.68
2	39.6,-1.0 AJWAN (MTP)	09109914	2.00	70.00	4,000.00	5.00	2,800.00
	70.0/2						
		Total	3	108.600	Total		11,438.68
		+	l	Other Cha	r Chargos 72 I		

Other Charges

MUDDAT A/C WAGES A/C

57.00 15.00 Other Charges 72.00 **CGST TAX** 287.77 SGST TAX 287.77 **Net Amount** 12,086.22

Amount In Words Rupees Twelve Thousand Eighty Six and Paise Twenty Two Only.

Our Bankers:

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

KKBK0000271

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
09042110	0,000.00		217.42 70.35

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