TAX INVOICE

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 8e634e90f5afea6366a04ad720ec3c43eae7c2eab7f03d1748f3d4d60

d186cc3

ACK No 172414821750613 Date: 18/04/2024

Buyer

DINESH DEPARTMENTAL STORE MALI KI KOTHI

BAGRANA, KANOTA, Jaipur,

Rajasthan,

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

Phone:

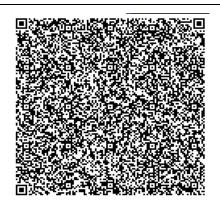
GSTIN: 08ASEPG8314R1Z8 PAN No. ASEPG8314R Invoice No. Dated 991 17/04/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: MALI KI KOTHI

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	33.40	19,524.00	5.00	6,521.02
	34.4,-1.0						
2	CHANNA	071320	4.00	120.00	5,150.00	0.00	6,180.00
		Total	5	153.400	Total		12,701.02
Other	Other Charges			Other Charges 89.02			89.02

MUDDAT A/C WAGES A/C

64.00 25.00 SGST TAX **Net Amount**

CGST TAX

163.98

163.98

13,118.00

Amount In Words Rupees Thirteen Thousand One Hundred Eighteen 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%	6,559.02	163.98	163.98
071320	CGST 0.0%+SGST 0.0%	6,180.00	0.00	0.00

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