TAX INVOICE

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State Code: 08 State: Rajasthan

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

IRN No c1c7a742c122339540f8ca6c5be05e2cc9bc53244d6af479f16623092

510288a

ACK No 172414860865738 Date: 25/04/2024

Buyer

DINESH DEPARTMENTAL STORE MALI KI KOTHI

BAGRANA, KANOTA, Jaipur,

Rajasthan,

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

Phone:

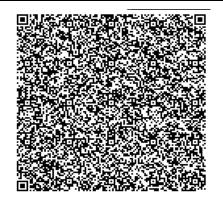
GSTIN: 08ASEPG8314R1Z8 PAN No. ASEPG8314R Invoice No. Dated 1359 25/04/2024

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	MAGODI	21061000	3.00	3.00	1,290.00	12.00	3,870.00
		Total	3	3	Total		3,870.00
Other Charges				Other Char			29.12
MUDDAT A/C WAGES A/C				CGST TAX 23			233.94

MUDDAT A/C WAGES A/C

19.00 10.00

233.94 SGST TAX

Net Amount 4,367.00

Amount In Words Rupees Four Thousand Three Hundred Sixty Seven 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%	3,899.00	233.94	233.94	

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