Dated

28/03/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: SANGANER

18529

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 6e642983fc0c3b207e05f5ad3e36180af3eee2d2d8285fb16918750de

91058ce

ACK No 172414689868246 Date: 29/03/2024

Buyer

SHRI JI KIRANA STORE SANGANER

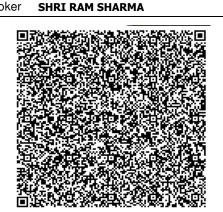
MAIN MARKET, SANGANER, JAIPUR,

Jaipur, Rajasthan,

SANGANER Pin: **302029** State: Rajasthan Code: 08

Phone:

GSTIN: 08AEBPG6539F1ZM PAN No. AEBPG6539F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP)	09092190	1.00	30.00	11,620.00	5.00	3,486.00
İ	30.0						
		Total	1	30	Total		3,486.00
Other Charges				Other Chai	rges		38.00
MUDDAT A/C WAGES A/C				CGST TAX 88.10			88.10

34.00 4.00 SGST TAX 88.10 **Net Amount** 3,700.20

Amount In Words Rupees Three Thousand Seven Hundred and Paise Twenty Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	3,524.00	88.10	88.10

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