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 a03b6d7b7ab91fbf2a99b24092b1e229bd877789c29cf1ae0445b33c

1fdbd376

ACK No 172415375235838 Date: 11/07/2024

Buyer

DINESH DEPARTMENTAL STORE MALI KI KOTHI

BAGRANA, KANOTA, Jaipur,

Rajasthan,

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

Phone:

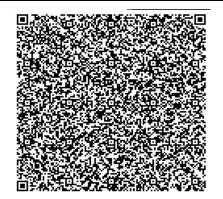
GSTIN: 08ASEPG8314R1Z8 PAN No. ASEPG8314R Invoice No. Dated 4808 11/07/2024

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	MANGODI MTP	21061000	1.00	1.00	1,250.00	12.00	1,250.00
2	COCONUT	080119	1.00	1.00	1,700.00	0.00	1,700.00
						ı	
						ı	
		Total	2	2	Total		2,950.00
Other Charges				Other Char			24.68
Other Charges MUDDAT A/C WAGES A/C				CGST TAX			75.66
							75.66

15.00 10.00

75.66 SGST TAX **Net Amount** 3,126.00

Amount In Words Rupees Three Thousand One Hundred Twenty Six Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
21061000	CGST 6.0%+SGST 6.0%	1,261.00	75.66	75.66	
080119	CGST 0.0%+SGST 0.0%	1,700.00	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