Dated

19/07/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: BASSI

5162

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 1de89848fd970a12cfdfb13907265189616901109e03ba1b79a3979b

6b240ce6

ACK No 172415421031193 Date: 19/07/2024

Buyer

SHRI SHYAM KIRANA & GENERAL STORE BASSI

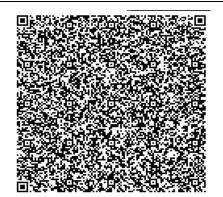
TOONGA ROAD, BASSI, BASSI, Jaipur,

Rajasthan,

BASSI Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08CXOPS5765H1ZM PAN No. CXOPS5765H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	3.00	3.00	1,230.00	12.00	3,690.00
		Total	3	3	Total		3,690.00
Other Charges			Other Charges			29.60	
	T A/C WAGES A/C			CGST TAX	(223.20
18.00	12.00			SGST TAX			223.20

18.00 12.00

Amount In Words Rupees Four Thousand One Hundred Sixty Six 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%	3,720.00	223.20	223.20

Net Amount

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

4,166.00