## **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 67e670f9af68fb66e7a99bae3c1892c5b5eb2f885c34033f883748e48

38f530d

ACK No 172414821729321 Date: 18/04/2024

Buyer

**SHRI JI KIRANA STORE SANGANER** 

MAIN MARKET, SANGANER, JAIPUR,

Jaipur, Rajasthan,

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

Phone:

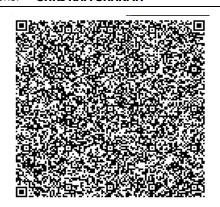
GSTIN: 08AEBPG6539F1ZM PAN No. AEBPG6539F Invoice No. Dated 989 17/04/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SANGANER

Broker **SHRI RAM SHARMA** 



					1		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP)	09092190	1.00	24.90	9,333.00	5.00	2,323.92
	24.9						
2	COCONUT	080119	8.00	8.00	1,571.00	0.00	12,568.00
		Total	9	32.900	Total		14,891.92
Other Charges				Other Char	her Charges 141.38		

MUDDAT A/C WAGES A/C DALALI EXP.

75.00 54.00 12.00 **CGST TAX** 58.85 58.85 SGST TAX **Net Amount** 15,151.00

Amount In Words Rupees Fifteen Thousand One Hundred Fifty One 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%	2,353.92	58.85	58.85
080119	CGST 0.0%+SGST 0.0%	12,568.00	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**