## **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 e8cb21f84d8161b0dfdac9713c19b8470c6bf20732baf6a5e4d78d85f

2efb760

ACK No 172415549329178 Date: 07/08/2024

Buyer

**DINESH DEPARTMENTAL STORE MALI KI KOTHI** 

BAGRANA, KANOTA, Jaipur,

Rajasthan,

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

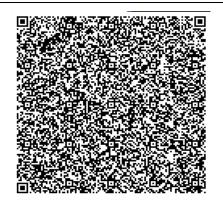
Phone:

GSTIN: 08ASEPG8314R1Z8 PAN No. ASEPG8314R Invoice No. Dated 07/08/2024 6150 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	2MIRCH	09042110	1.00	34.20	18,285.00	5.00	6,253.47
	35.2,-1.0						
		Total	1	34.200	Total		6,253.47
Other Charges				Other Char	ges		37.01
MUDDAT A/C WAGES A/C				CGST TAX			157.26
31.00	6.00			SGST TAX	,		157.26

Amount In Words Rupees Six Thousand Six Hundred Five Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	6,290.47	157.26	157.26

**Net Amount** 

## 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** 

6,605.00