

## TAX INVOICE

Original

**BADRINARAYAN MADHOLAL BROTHERS****B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003****Phone: 9214592699**State : **Rajasthan**State Code : **08**GSTIN : **08AAJFB5222E1ZS**Pan No : **AAJFB5222E**

Invoice No.

Dated

**5593****27/07/2024**Pymt Mode: **CREDIT**

Transporter

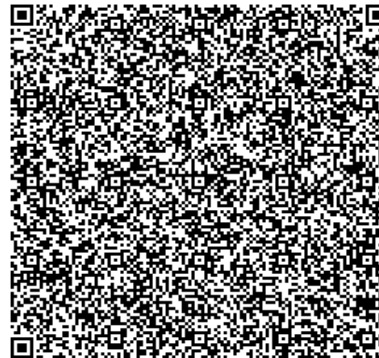
Vehicle No

Delivery Station : **WATIKA**Broker **DL KISHAN LAL CHOUDHARI**IRN No **0a8e96d9e4af958b7d2cd265b158c628fbe08a5d2a463a88bd5046a4847365fe**ACK No **172415482295738**Date : **29/07/2024**

Buyer

**SHIV KIRANA STORE WATIKA MODE****14, NEAR HANUMAN MANDIR,, WATIKA****ROAD,, LAXMIPURA,, SANGANER,****JAIPUR, Jaipur, Rajasthan,****WATIKA ROAD SANGANER**Pin : **302022**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08FYNPS2204C1ZG**PAN No. **FYNPS2204C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONF	090961	1.00	30.40	17,500.00	5.00	5,320.00
2	MATAR DAL	0713	1.00	30.00	5,250.00	0.00	1,575.00
		Total	<b>2</b>	<b>60.400</b>	Total		6,895.00

**Other Charges**

MUDDAT A/C      DALALI EXP.      WAGES A/C  
34.00              34.00              8.00

Other Charges	76.20
CGST TAX	134.40
SGST TAX	134.40
<b>Net Amount</b>	<b>7,240.00</b>

Amount In Words **Rupees Seven Thousand Two Hundred Forty Only.****Our Bankers :**

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :  
KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090961	CGST 2.5%+SGST 2.5%	5,376.00	134.40	134.40
0713	CGST 0.0%+SGST 0.0%	1,575.00	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