## **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 b84bfc2ed72bcc1e8154cfb431a7b30b582d95cd017c1b901d3f562e

2b3ce2df

ACK No 172414822021439 Date: 18/04/2024

Buyer

**MUKESH PROVISION STORE BASKHO** 

INFRONT OF SBI BANK, NAI NATH ROAD, VILLAGE BASCO, BASSI, Jaipur, Rajasthan, 303301

**BASKHO** Pin: 303301 State: Rajasthan Code: 08

Phone:

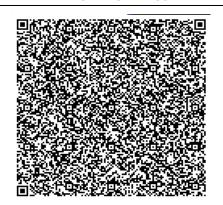
GSTIN: 08AKNPG2299L1ZJ PAN No. AKNPG2299L Invoice No. Dated 1013 17/04/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: BASKHO

Broker **DL HANUMAN SAHAI GUPTA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	34.00	16,380.00	5.00	5,569.20
	35.0 <sub>r</sub> -1.0						
		Total	1	34	Total		5,569.20
Other Charges			Other Charges 60.			60.34	
MUDDAT A/C DALALI EXP. WAGES A/C				CGST TAX 140.7			140.73

Amount In Words Rupees Five Thousand Nine Hundred Eleven Only.

6.00

Our Bankers:

27.00

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

27.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	5,629.20	140.73	140.73

SGST TAX

**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** 

140.73

5,911.00