## **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 e2b25a37fc6cc9bfcde0f7c1f3f972cc8cad98dff5dd873132c2da7337

561e8a

ACK No 172414898856414 Date: 01/05/2024

Buyer

SHRI LAXMI KIRANA STORE JAWAHAR NAGAR

28-29, JAWAHAR NAGAR, JAIPUR,

Jaipur, Rajasthan,

**JAIPUR** Pin: **302004** State: Rajasthan Code: 08

Phone:

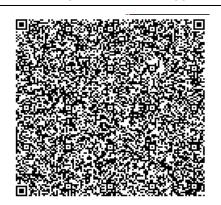
GSTIN: 08AAEFS5482N1ZJ PAN No. AAEFS5482N Invoice No. Dated 1609 30/04/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAWAHAR NAGAR

Broker **DL VISHAMBHAR DAYAL GUPTA** 



SNo.	Description	on Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH				09042110	1.00	23.80	19,048.00	5.00	4,533.42
	24.8,-1.0									
					Total	1	23.800	Total		4,533.42
Other Charges					•	ı	Other Chai	rges		52.30
	MUDDAT A/C DALALI EXP. WAGES A/C					CGST TAX 114.			114.64	
23.00		23.00	6.00				SGST TAX			114.64

**Net Amount** 4,815.00

Amount In Words Rupees Four Thousand Eight Hundred Fifteen 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%	4,585.42	114.64	114.64

## 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**