

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 16668 22/02/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAWAHAR NAGAR Broker DL VISHAMBHAR DAYAL GUPTA	
Buyer SHRI LAXMI KIRANA STORE JAWAHAR NAGAR 28-29, JAWAHAR NAGAR, JAIPUR, Jaipur, Rajasthan, JAIPUR Pin : 302004 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAEFS5482N1ZJ PAN No. AAEFS5482N	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH 32.6,-1.0	09042110	1.00	31.60	20,762.00	5.00	6,560.79
		Total	1	31.600	Total	6,560.79	

Other Charges MUDDAT A/C WAGES A/C 33.00 6.00		Other Charges 39.00 CGST TAX 164.99 SGST TAX 164.99 Net Amount 6,929.77
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Amount In Words **Rupees Six Thousand Nine Hundred Twenty Nine and Paise Seventy Seven 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%	6,599.79	164.99	164.99

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