

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

5629**29/07/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **MALI KI KOTHI**

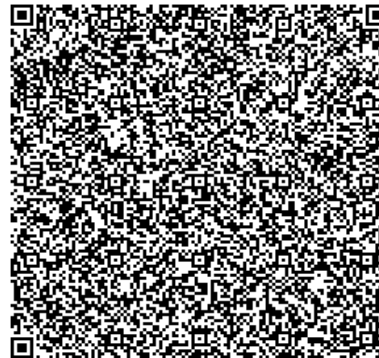
Broker

IRN No **1b7f20e408f3e176d07f6880f24dfccc8309fcbcc6eb6e5fc2acfa4e9ff00517**ACK No **172415483337068** Date : **29/07/2024**

Buyer

DINESH DEPARTMENTAL STORE MALI KI KOTHI**BAGRANA, KANOTA, Jaipur,****Rajasthan,****JAIPUR**Pin : **303012**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ASEPG8314R1Z8**PAN No. **ASEPG8314R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH 41.5,-1.0	09042110	1.00	40.50	17,620.00	5.00	7,136.10
		Total	1	40.500	Total	7,136.10	

Other ChargesMUDDAT A/C WAGES A/C
36.00 6.00Other Charges 42.00
CGST TAX 179.45
SGST TAX 179.45
Net Amount 7,537.00Amount In Words **Rupees Seven Thousand Five Hundred Thirty 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%	7,178.10	179.45	179.45

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