Dated

20/04/2024

## **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

**Broker** 

Pymt Mode: CREDIT

Delivery Station: BASSI

1106

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State Code: 08 State: Rajasthan

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

IRN No a71c7d280806932211b1fd205fc69b1019a3a88d56578364e3847346

5571b64d

ACK No 172414831398281 Date: 20/04/2024

Buyer

**SHRI SHYAM KIRANA & GENERAL STORE BASSI** 

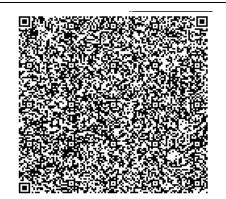
TOONGA ROAD, BASSI, BASSI, Jaipur,

Rajasthan,

BASSI Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08CXOPS5765H1ZM PAN No. CXOPS5765H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGODI	21061000	2.00	2.00	1,270.00	12.00	2,540.00
		Total	2	2	Total		2,540.00
Other Charges			1	Other Charges 20.6			20.68
MUDDAT A/C WAGES A/C				CGST TAX 153.6			153.66

13.00 8.00 SGST TAX 153.66 **Net Amount** 2,868.00

Amount In Words Rupees Two Thousand Eight Hundred Sixty Eight Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		14.45	1 4.40	Value	
21061000	CGST 6.0%+SGST 6.0%	2,561.00	153.66	153.66	

## 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**