Dated

23/07/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

5363

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 c5bc3dae42f8421d4f5dfa751b62e1c4015767c4e13c9200fe6929fe5

203077b

ACK No 172415457983026 Date: 25/07/2024

Buyer

DINESH DEPARTMENTAL STORE MALI KI KOTHI

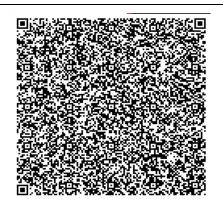
BAGRANA, KANOTA, Jaipur,

Rajasthan,

Pin: 303012 State: Rajasthan **JAIPUR** Code: 08

Phone:

GSTIN: 08ASEPG8314R1Z8 PAN No. ASEPG8314R



Delivery Station: MALI KI KOTHI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	1.00	30.00	5,200.00	0.00	1,560.00
2	MANGODI MTP	21061000	3.00	3.00	1,230.00	12.00	3,690.00
		Total	4	22	Total		5,250.00
		Total	4				41.60
Other Charges				Other Charges			
MUDDA	IDDAT A/C WAGES A/C CGST TAX				223.20		

26.00 16.00 SGST TAX 223.20 **Net Amount** 5,738.00

Amount In Words Rupees Five Thousand Seven Hundred Thirty Eight Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0713	CGST 0.0%+SGST 0.0%	1,560.00	0.00	0.00
21061000	CGST 6.0%+SGST 6.0%	3,720.00	223.20	223.20

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