Dated

11/05/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: BASSI

2163

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 a83a1548d74c04de68d8bedfc80ed2d8e2ca927e2541121f40db6121

5d28a095

ACK No 172414980087876 Date: 13/05/2024

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



| | | | | | | | l l |
|----------------------|----------------------|----------|------|------------|----------|-------------|----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MAGODI | 21061000 | 2.00 | 2.00 | 1,290.00 | 12.00 | 2,580.00 |
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| | | | | | | | |
| | | Total | 2 | 2 | Total | | 0.500.00 |
| | | Total | 2 | | Total | | 2,580.00 |
| Other Charges | | | | Other Chai | rges | | 20.88 |
| MUDDAT A/C WAGES A/C | | | | CGST TAX | | | 156.06 |
| 13.00 | 8.00 | | | SGST TAX | | | 156.06 |
| | Net Amount | | nt | | 2,913.00 | | |

Amount In Words Rupees Two Thousand Nine Hundred Thirteen Only.

Our Bankers:

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

KKBK0000271

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 21061000 | CGST 6.0%+SGST 6.0% | 2,601.00 | 156.06 | 156.06 |

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