Dated

28/03/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

18472

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

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

IRN No d163be2973fd79b92cda6b7195c31a7819e5daab632459648d9aa40

6f7771a2c

ACK No 172414689234175 Date: 29/03/2024

Buyer

SHANKAR KIRANA STORE KHAWARANIJI

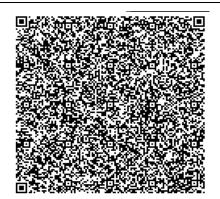
O, VILLAGE-KHAWARANIJI, TEHSIL-JAMWARAMGARH, Jaipur,

Rajasthan,

KHAWARANIJI Pin: **303109** State: Rajasthan Code: 08

Phone:

GSTIN: 08BYTPS4571A1Z0 PAN No. BYTPS4571A



Delivery Station: KHAWARANIJI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	37.90	15,240.00	5.00	5,775.96
2	38.9,-1.0 MATAR DAL	0713	1.00	30.00	5,200.00	0.00	1,560.00
		Total	2	67.900			7,335.96
Other Charges			Other Charges			47.00	
MUDDAT A/C WAGES A/C				CGST TAX			145.25
				SCST TAV	•		1/5 25

37.00 10.00 SGST TAX 145.25 **Net Amount** 7,673.46

Amount In Words Rupees Seven Thousand Six Hundred Seventy Three and Paise Forty Six 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%	5,809.96	145.25	145.25
0713	CGST 0.0%+SGST 0.0%	1,560.00	0.00	0.00

Remarks:

Terms:

- Goods once sold are not returnable.
 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