

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 12142 30/11/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MALI KI KOTHI Broker													
Buyer DINESH DEPARTMENTAL STORE MALI KI KOTHI BAGRANA, KANOTA, Jaipur, Rajasthan, JAIPUR Pin : 303012 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ASEPG8314R1Z8 PAN No. ASEPG8314R													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MANGODI MTP	21061000	2.00	2.00	1,130.00	12.00	2,260.00										
		Total	2	2	Total	2,260.00											
Other Charges MUDDAT A/C WAGES A/C 11.00 8.00				Other Charges 18.52 CGST TAX 136.74 SGST TAX 136.74 Net Amount 2,552.00													
Amount In Words Rupees Two Thousand Five Hundred Fifty Two Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>21061000</td><td>CGST 6.0%+SGST 6.0%</td><td>2,279.00</td><td>136.74</td><td>136.74</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	2,279.00	136.74	136.74
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
21061000	CGST 6.0%+SGST 6.0%	2,279.00	136.74	136.74													
<u>Remarks:</u>																	
<u>Terms :</u> 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													