Dated

27/04/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

1471

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 7d1cd670f100723c98b3aa56908a39c826a86cbc15a90c561716c9fe

de0a3023

ACK No 172414872685463 Date: 27/04/2024

Buyer

SHRI LAXMI KIRANA STORE JAWAHAR NAGAR

28-29, JAWAHAR NAGAR, JAIPUR,

Jaipur, Rajasthan,

JAIPUR Pin: **302004** State: Rajasthan Code: 08

Phone:

GSTIN: 08AAEFS5482N1ZJ PAN No. AAEFS5482N



Delivery Station: JAWAHAR NAGAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	30.70	18,100.00	5.00	5,556.70
	31.7,-1.0						
		Total	1	30.700	Total	l I	5,556.70
Other	Charges			Other Charges 33.			33.76
MUDDA				CGST TAX 1			139.77
28.00	6.00			SGST TAX			139.77
				Net Amou	nt		5,870.00

Amount In Words Rupees Five Thousand Eight Hundred Seventy 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%	5,590.70	139.77	139.77

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