## **TAX INVOICE**

**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 e2e5029df70970e04f07a8955a4bfcfe12d3e8f1f7430f2a6d19be53ba

1e320a

ACK No 172415123645050 Date: 04/06/2024

Buyer

SHRI LAXMI KIRANA STORE JAWAHAR NAGAR

28-29, JAWAHAR NAGAR, JAIPUR,

Jaipur, Rajasthan,

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

Phone:

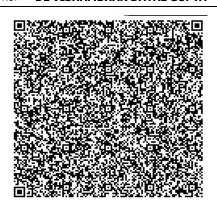
GSTIN: 08AAEFS5482N1ZJ PAN No. AAEFS5482N Invoice No. Dated 03/06/2024 3109

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAWAHAR NAGAR

Broker **DL VISHAMBHAR DAYAL GUPTA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	33.60	17,143.00	5.00	5,760.05
2	34.6,-1.0 2MIRCH	09042110	1.00	19.30	19,525.00	5.00	3,768.33
2	19.3	030 12110	1100	13.30	19,323.00	3.00	3,700.33
	15.5						
		Total	2	52.900	Total		9,528.38
Other Charges			Other Chai	rges		60.20	

MUDDAT A/C WAGES A/C

48.00 12.00 **CGST TAX** 239.71 SGST TAX 239.71

**Net Amount** 10,068.00

Amount In Words Rupees Ten Thousand Sixty Eight Only.

Our Bankers:

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

KKBK0000271

HSN	I Code	Tax Description	Assessable CGST Value		SGST Value	
0904	42110	CGST 2.5%+SGST 2.5%	9,588.38	239.71	239.71	

## 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**