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 1c5df6b26cda642a37dee0bc12518ec0545be18301d2b556d3330dbf

e8eb4ad0

ACK No 172414792628052 Date: 13/04/2024

Buyer

S S MART MANOHARPUR

Infront of Maharastra Bank, Bus Stand, Manoharpur, Jaipur,

Rajasthan, 303104

MANOHARPUR Pin: 303104 State: Rajasthan Code: 08

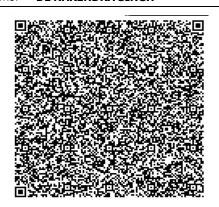
Phone:

GSTIN: 08ACFPC7064D1ZW PAN No. ACFPC7064D Invoice No. Dated 09/04/2024 547 Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: MANOHARPUR

Broker **DL NARENDRA SINGH**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGODI	21061000	5.00	5.00	1,270.00	12.00	6,350.00
2	CHANNA	071320	15.00	450.00	5,300.00	0.00	23,850.00
3	CHANNA	071320	5.00	150.00	6,200.00	0.00	9,300.00
l							
		Total	25	605	Total	,	39,500.00
Other Charges				Other Charges 297.76			
Cilici	onargoo .			OOOT TAN	-		00440

MUDDAT A/C WAGES A/C 198.00 100.00

CGST TAX 384.12 384.12 SGST TAX **Net Amount** 40,566.00

Amount In Words Rupees Forty Thousand Five Hundred Sixty Six 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%	6,402.00	384.12	384.12
071320	CGST 0.0%+SGST 0.0%	33,150.00	0.00	0.00

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