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 80f373fe57dcecbc36cbc1f1fc5895896ec702aabbaf9f41bf5637b369

d78328

ACK No 172414925419289 Date: 04/05/2024

Buyer

GOVIND KIRANA STORE TUNGA

M/S GOVIND KIRANA STORE, 1, Main Market, Bassi, Jaipur, Rajasthan,

TUNGA Pin: 303001 State: Rajasthan Code: 08

Phone:

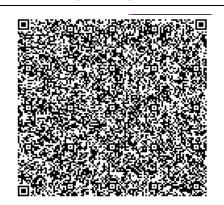
GSTIN: **08AIAPG4463D1ZN** PAN No. AIAPG4463D Invoice No. Dated 1820 04/05/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: TUNGA

Broker **MANMOHAN MACHIWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGODI	21061000	5.00	5.00	1,280.00	12.00	6,400.00
		Total	5	5	Total		6,400.00
Other Charges				Other Cha	rges		47.36
	T A/C WAGES A/C			CGST TAX 38			386.82

32.00 15.00 SGST TAX 386.82 **Net Amount** 7,221.00

Amount In Words Rupees Seven Thousand Two Hundred Twenty One 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%	6,447.00	386.82	386.82

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