Dated

19/03/2024

## **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

**Broker** 

Pymt Mode: CREDIT

Delivery Station: KALWAR

18063

**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 0e522900950bf565a49b100f1af13326b9ee5fcaac9a6bca87561abfe

48cb97e

ACK No 172414630488060 Date: 19/03/2024

Buyer

**AMIT KIRANA AND GENERAL STORE KALWAR** 

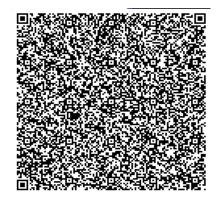
LAXMI MARKET, DHANKO KA MOHALLA, VPO- KALWAR, JHOTWARA, Jaipur,

Rajasthan,

KALWAR Pin: 303706 State: Rajasthan Code: 08

Phone:

GSTIN: 08BEZPS7497K1ZZ PAN No. BEZPS7497K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGODI	21061000	2.00	2.00	1,260.00	12.00	2,520.00
		Total	2	2	Total		2,520.00
Other Charges					rges		21.00
MUDDA				CGST TAX			152.46
13.00	8.00			SGST TAX			152.46

**Net Amount** 2,845.92

Amount In Words Rupees Two Thousand Eight Hundred Forty Five and Paise Ninety Two 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%	2,541.00	152.46	152.46

## **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**