

TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003****Phone: 9214592699**State : **Rajasthan**State Code : **08**GSTIN : **08AAJFB5222E1ZS**Pan No : **AAJFB5222E**

Invoice No.

4570

Dated

06/07/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **BASSI**

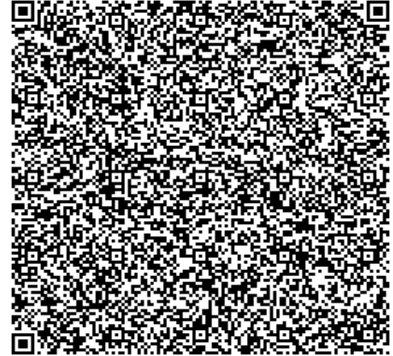
Broker

IRN No **a58acd07a53c939af45959f6f1294f904324162f63c27b42a1ce33cb83c09d99**ACK No **172415341275664**Date : **06/07/2024**

Buyer

SHRI SHYAM KIRANA & GENERAL STORE BASSI**TOONGA ROAD, BASSI, BASSI, Jaipur,****Rajasthan,****BASSI**Pin : **303301**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08CXOPS5765H1ZM**PAN No. **CXOPS5765H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	2.00	2.00	1,250.00	12.00	2,500.00
		Total	2	2	Total		2,500.00

Other ChargesMUDDAT A/C WAGES A/C
13.00 9.00

Other Charges	22.36
CGST TAX	151.32
SGST TAX	151.32
Net Amount	2,825.00

Amount In Words **Rupees Two Thousand Eight Hundred Twenty Five 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%	2,522.00	151.32	151.32

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