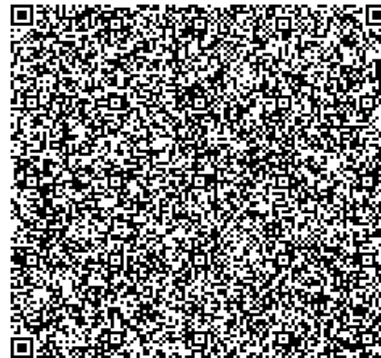


TAX INVOICE

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. Dated 17585 11/03/2024 <hr/> Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MALI KI KOTHI Broker
IRN No 02b553f4be015fb0c94ae1fd6faf0057355aa8119b543d01133ed53539c006d0 ACK No 172414576931192 Date : 11/03/2024		
Buyer DINESH DEPARTMENTAL STORE MALI KI KOTHI BAGRANA, KANOTA, Jaipur, Rajasthan, JAIPUR Pin : 303012 State : Rajasthan Code : 08 Phone : GSTIN : 08ASEPG8314R1Z8 PAN No. ASEPG8314R		



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	45.90	21,620.00	5.00	9,923.58
	46.9,-1.0						
2	CHANNA	071320	1.00	30.00	6,250.00	0.00	1,875.00
3	CHANNA	071320	5.00	150.00	5,400.00	0.00	8,100.00
		Total	7	225.900	Total		19,898.58

Other Charges

MUDDAT A/C WAGES A/C
 100.00 31.50

Other Charges	131.50
CGST TAX	249.45
SGST TAX	249.45
Net Amount	20,528.98

Amount In Words **Rupees Twenty Thousand Five Hundred Twenty Eight and Paise Ninety Eight Only.**

Our Bankers :

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :
 KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	9,978.08	249.45	249.45
071320	CGST 0.0%+SGST 0.0%	9,975.00	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