

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.

17738

Dated

13/03/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **MANOHARPUR**

Broker

DL NARENDRA SINGHIRN No **2aa3c8f642d65b0025fc6c32bc5d9afb7cc6ad2ab9451f8d326a73bbe83cec04**ACK No **172414596454600**Date : **14/03/2024**

Buyer

S S MART MANOHARPUR

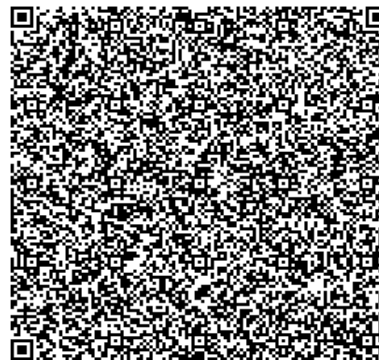
Infront of Maharastra Bank, Bus

Stand, Manoharpur, Jaipur,

Rajasthan, 303104

MANOHARPURPin : **303104**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ACFPC7064D1ZW**PAN No. **ACFPC7064D**

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
		Total	5	5	Total	6,350.00	

Other ChargesMUDDAT A/C WAGES A/C
64.00 20.00

Other Charges	84.00
CGST TAX	386.04
SGST TAX	386.04
Net Amount	7,206.08

Amount In Words **Rupees Seven Thousand Two Hundred Six and Paise Eight 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%	6,434.00	386.04	386.04

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