## **TAX INVOICE**

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State Code: 08 State: Rajasthan

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

IRN No e9e88ba5ec27ee5cd7a81ad726baa1af5588553f21261d6d49d49788

a5bd6991

ACK No 172414924477444 Date: 04/05/2024

Buyer

**DINESH DEPARTMENTAL STORE MALI KI KOTHI** 

BAGRANA, KANOTA, Jaipur,

Rajasthan,

**JAIPUR** Pin: 303012 State: Rajasthan Code: 08

Phone:

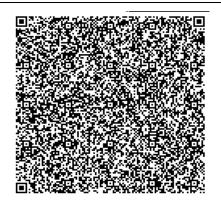
GSTIN: 08ASEPG8314R1Z8 PAN No. ASEPG8314R Invoice No. Dated 03/05/2024 1740

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: MALI KI KOTHI

**Broker** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGODI	21061000	2.00	2.00	1,280.00	12.00	2,560.00
2	COCONUT	080119	1.00	1.00	1,550.00	0.00	1,550.00
		Total	3	3	Total		4,110.00
Other Charges				•			36.04
MUDDA'				CGST TAX 154.			154.98

MUDDAT A/C WAGES A/C 21.00 15.00

CGST TAX 154.98 SGST TAX **Net Amount** 

4,456.00

Amount In Words Rupees Four Thousand Four Hundred Fifty Six Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value		
21061000	CGST 6.0%+SGST 6.0%	2,583.00	154.98	154.98		
080119	CGST 0.0%+SGST 0.0%	1,550.00	0.00	0.00		

## **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**