Dated

11/04/2024

## **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

693

**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 b50303fbae516d126b24718a6633ca2b5bd5c39ae4c2ca2383e37f60

a850ade5

ACK No 172414794151952 Date: 13/04/2024

Buyer

SHANKAR KIRANA STORE KHAWARANIJI

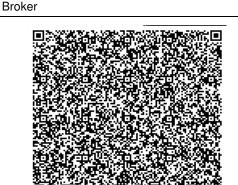
O, VILLAGE-KHAWARANIJI, TEHSIL-JAMWARAMGARH, Jaipur,

Rajasthan,

KHAWARANIJI Pin: **303109** State: Rajasthan Code: 08

Phone:

GSTIN: 08BYTPS4571A1Z0 PAN No. BYTPS4571A



Delivery Station: KHAWARANIJI

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	42.80	19,429.00	5.00	8,315.61
	43.8,-1.0						
2	FULLER EARTH (MTP)	250810	1.00	1.00	240.00	5.00	240.00
		Total	2	43.800	Total	<u>                                       </u>	8,555.61
Other Charges			Other Chai	rges		54.85	
MIDDAT A/C WACES A/C				CGST TAX 215			215 27

MUDDAT A/C WAGES A/C 43.00 12.00

CGST TAX 215.27 215.27 SGST TAX **Net Amount** 9,041.00

Amount In Words Rupees Nine Thousand Forty One 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%	8,363.61	209.09	209.09
250810	CGST 2.5%+SGST 2.5%	247.00	6.18	6.18

## **Remarks:**

- 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**