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 0e4354fa4872ed6194d038c2a26897037e3d01177c9984e3bc9fac6df

0e77a65

ACK No 172415375271885 Date: 11/07/2024

Buyer

DINESH DEPARTMENTAL STORE MALI KI KOTHI

BAGRANA, KANOTA, Jaipur,

Rajasthan,

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

Phone:

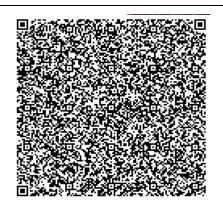
GSTIN: 08ASEPG8314R1Z8 PAN No. ASEPG8314R Invoice No. Dated 4809 11/07/2024

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	2MIRCH	09042110	1.00	27.60	17,143.00	5.00	4,731.47
	28.6,-1.0						
		Total	1	27.600	Total		4,731.47
Other Charges				Other Char	ges		30.45
MUDDAT A/C WAGES A/C				CGST TAX 119.			119.04
				COCT TAY			440.04

24.00 6.00 SGST TAX 119.04

Net Amount 5,000.00

Amount In Words Rupees Five Thousand 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%	4,761.47	119.04	119.04	

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