## **TAX INVOICE**

**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 7ced18ffc720a1936a8c0fdc59bbd438db69c9ac651db2d87dc10fb0

7147fd04

ACK No 172414732847006 Date: 04/04/2024

Buyer

**SHRI SHYAM STORE BHAKROTA** 

B-105, Ayodhya Nagar Kanha Vihar, Lalarpura Bura Patel Marg, Jaipur,

Rajasthan, 302021

**BHAKROTA** Pin: 302021 State: Rajasthan Code: 08

Phone:

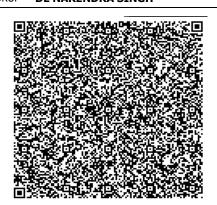
GSTIN: 08BCDPC8958B1ZO PAN No. BCDPC8958B Invoice No. Dated 03/04/2024 91

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: BHANKROTA

Broker **DL NARENDRA SINGH** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	26.90	20,952.00	5.00	5,636.09
	27.9,-1.0						
		Total	1	26.900	Total		5,636.09
Other Charges			Other Char			62.00	
MUDDAT A/C DALALI EXP. WAGES A/C				CGST TAX			142.45
1				CCCTTAV			140 45

28.00 28.00 6.00 SGST TAX 142.45 **Net Amount** 

5,982.99

Amount In Words Rupees Five Thousand Nine Hundred Eighty Two and Paise Ninety Nine Only.

## Our Bankers:

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

KKBK0000271

<u>-                                      </u>	<u> </u>				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
09042110	CGST 2.5%+SGST 2.5%	5,698.09	142.45	142.45	

## 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**