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 dd001d10ce79fe8d67da790d982d3f402e9553dd0852e6e220cef18e

d3ddef70

ACK No 172415388255513 Date: 13/07/2024

Buyer

DINESH DEPARTMENTAL STORE MALI KI KOTHI

BAGRANA, KANOTA, Jaipur,

Rajasthan,

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

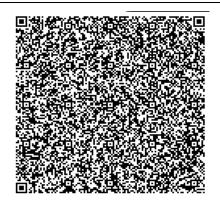
Phone:

GSTIN: 08ASEPG8314R1Z8 PAN No. ASEPG8314R Invoice No. Dated 4911 13/07/2024 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 | MANGODI MTP | 21061000 | 2.00 | 2.00 | 1,240.00 | 12.00 | 2,480.00 |
| 2 | COCONUT | 080119 | 1.00 | 1.00 | 1,680.00 | 0.00 | 1,680.00 |
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| | | | | | | | |
| | | Total | 3 | 3 | Total | | 4,160.00 |
| Other Charges | | | l . | Other Char | ges | | 34.76 |
| MUDDAT A/C WAGES A/C | | | | CGST TAX | | | 150.12 |
| | | | | l | | | |

20.00 15.00

SGST TAX 150.12

Net Amount

4,495.00

Amount In Words Rupees Four Thousand Four Hundred Ninety Five Only.

Our Bankers:

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

KKBK0000271

| HSN Code | Tax Description | Assessable | CGST | SGST | |
|----------|---------------------|------------|--------|--------|--|
| | | Value | Value | Value | |
| 21061000 | CGST 6.0%+SGST 6.0% | 2,502.00 | 150.12 | 150.12 | |
| 080119 | CGST 0.0%+SGST 0.0% | 1,680.00 | 0.00 | 0.00 | |
| | | | | | |
| | | | | | |
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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