Dated

08/07/2024

## **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

**Broker** 

Pymt Mode: CREDIT

4691

**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 a5cadc9fc0988a91eeef1cc7d9cbca867eae0ecb496bd81693002c50

61d207b7

ACK No 172415354249784 Date: 08/07/2024

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

| SNo.          | Description Of Goods | HSN Code | Qty  | Weight | Rate      | GST<br>Rate | Amount    |  |
|---------------|----------------------|----------|------|--------|-----------|-------------|-----------|--|
| 1             | CHANNA               | 071320   | 1.00 | 50.00  | 10,500.00 | 0.00        | 5,250.00  |  |
| 2             | 2MIRCH               | 09042110 | 1.00 | 42.70  | 16,190.00 | 5.00        | 6,913.13  |  |
|               | 43.7,-1.0            |          |      |        |           |             |           |  |
|               |                      |          |      |        |           |             |           |  |
|               |                      |          |      |        |           |             |           |  |
|               |                      |          |      |        |           |             |           |  |
|               |                      |          |      |        |           |             |           |  |
|               |                      |          |      |        |           |             |           |  |
|               |                      | Total    | 2    | 92.700 | Total     |             | 12,163.13 |  |
| Other Charges |                      |          |      |        |           |             | 71.21     |  |
|               |                      |          |      | I      |           |             |           |  |

MUDDAT A/C WAGES A/C

61.00 10.00 **CGST TAX** 173.83 SGST TAX 173.83 **Net Amount** 12,582.00

Amount In Words Rupees Twelve Thousand Five Hundred Eighty Two Only.

Our Bankers:

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

KKBK0000271

| HSN Code | Tax Description     | Assessable CGST Value Value |        | SGST<br>Value |  |
|----------|---------------------|-----------------------------|--------|---------------|--|
| 071320   | CGST 0.0%+SGST 0.0% | 5,250.00                    | 0.00   | 0.00          |  |
| 09042110 | CGST 2.5%+SGST 2.5% | 6,953.13                    | 173.83 | 173.83        |  |
|          |                     |                             |        |               |  |
|          |                     |                             |        |               |  |
|          |                     |                             |        |               |  |
|          |                     |                             |        |               |  |

## **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**