

## TAX INVOICE

Original

## BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State : Rajasthan

State Code : 08

GSTIN : 08AAJFB5222E1ZS

Pan No : AAJFB5222E

Invoice No.

3438

Dated

11/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BHANKROTA

Broker

DL NARENDRA SINGH

IRN No dcc58683d9f17dbccd0c09fa3dfe174daa15e33e330f3d2348e76afb0  
ceea48b

ACK No 172415173149199

Date : 11/06/2024

Buyer

## SHRI SHYAM STORE BHAKROTA

B-105, Ayodhya Nagar Kanha Vihar,

Lalarpura Bura Patel Marg, Jaipur,

Rajasthan, 302021

BHAKROTA

Pin : 302021

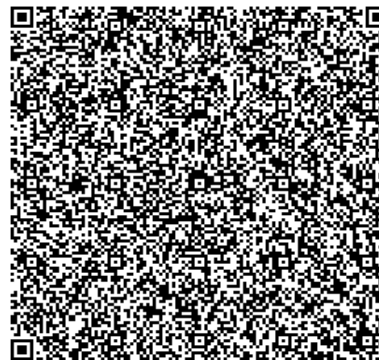
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BCDPC8958B1ZO

PAN No. BCDPC8958B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH 22.5,-1.0	09042110	1.00	21.50	19,525.00	5.00	4,197.88
		Total	1	21.500	Total	4,197.88	

## Other Charges

MUDDAT A/C WAGES A/C  
21.00 6.00

Other Charges	27.00
CGST TAX	105.62
SGST TAX	105.62
Net Amount	4,436.00

Amount In Words Rupees Four Thousand Four Hundred Thirty Six 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%	4,224.88	105.62	105.62

## 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