Dated

01/05/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

1669

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 848f3fefe533bf363de6d1275dd48f9f4d00b5856d8b074b0be609c35

2cd3e85

ACK No 172414906697576 Date: 02/05/2024

Buyer

SHANKAR KIRANA STORE KHAWARANIJI

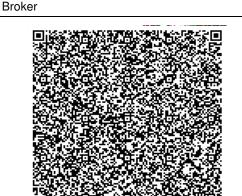
O, VILLAGE-KHAWARANIJI, TEHSIL-JAMWARAMGARH, Jaipur,

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 Rate	Amount
1	2MIRCH	09042110	1.00	25.80	16,190.00	5.00	4,177.02
	26.8,-1.0		2.00	60.00			
2	MASUR	071390	2.00	60.00	5,393.33	0.00	3,236.00
		Total	3	85.800	Total		7,413.02
Other Charges				Other Charges 25.82			
	T A/C WAGES A/C			CGST TAX 105.			105.08
				l			

21.00 5.00 SGST TAX 105.08 **Net Amount** 7,649.00

Amount In Words Rupees Seven Thousand Six Hundred Forty Nine 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%	4,203.02	105.08	105.08	
071390	CGST 0.0%+SGST 0.0%	3,236.00	0.00	0.00	

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