

## 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.

**18159**

Dated

**21/03/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **BASKHO**

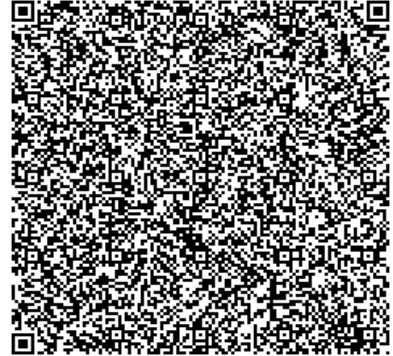
Broker

**DL HANUMAN SAHAI GUPTA**IRN No **c1e93dc17304e308ff26021905683bade5b3b1bd58ddfcc679e2dda2ddd58910**ACK No **172414644647527**Date : **21/03/2024**

Buyer

**MUKESH PROVISION STORE BASKHO****INFRONT OF SBI BANK, NAI NATH****ROAD, VILLAGE BASCO, BASSI,****Jaipur, Rajasthan, 303301****BASKHO**Pin : **303301**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AKNPG2299L1ZJ**PAN No. **AKNPG2299L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH  35.0,-1.0	09042110	1.00	34.00	15,524.00	5.00	5,278.16
		Total	<b>1</b>	<b>34</b>	Total	5,278.16	

**Other Charges**MUDDAT A/C WAGES A/C  
26.00 6.00

Other Charges	32.00
CGST TAX	132.75
SGST TAX	132.75
<b>Net Amount</b>	<b>5,575.66</b>

Amount In Words **Rupees Five Thousand Five Hundred Seventy Five and Paise Sixty 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%	5,310.16	132.75	132.75

**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