18/02/2025

TAX INVOICE

Code: 08

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Transporter

Invoice No.

15591

Vehicle No

Delivery Station: WATIKA

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Broker DL KISHAN LAL CHOUDHARI

Buyer

SHIV KIRANA STORE WATIKA MODE

14, NEAR HANUMAN MANDIR,, WATIKA ROAD,, LAXMIPURA,, SANGANER,

JAIPUR, Jaipur, Rajasthan,

Phone: 9214592699

WATIKA ROAD SANGANER

Pin: 302022 State: Rajasthan

Buyer Details:

GSTIN: 08FYNPS2204C1ZG

PAN No. FYNPS2204C

SNo. De	escription Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 GC	DLA (MTP)	12030000	2.00	30.00	17,800.00	5.00	5,340.00
		Total	2		Total		5,340.00
Other Charges			Other Cha			35.24	

Amount In Words Rupees Five Thousand Six Hundred Forty Four Only.

Our Bankers:

MUDDAT A/C

27.00

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

WAGES A/C

8.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	5,375.00	134.38	134.38

CGST TAX

SGST TAX

Net Amount

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

134.38

134.38

5,644.00