

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b>					Invoice No. <b>16276</b>		Dated <b>14/02/2024</b>		
<b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>					Pymt Mode: <b>CREDIT</b>				
<b>Phone: 9214592699</b>					Transporter				
					Vehicle No				
State : <b>Rajasthan</b> State Code : <b>08</b>					Delivery Station : <b>KHAWARANIJI</b>				
GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>					Broker				
Buyer <b>SHANKAR KIRANA STORE KHAWARANIJI</b> <b>0, VILLAGE-KHAWARANIJI,</b> <b>TEHSIL-JAMWARAMGARH, Jaipur,</b> <b>Rajasthan,</b> <b>KHAWARANIJI</b> Pin : <b>303109</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08BYTPS4571A1Z0</b> PAN No. <b>BYTPS4571A</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	2MIRCH  42.1,-1.0	09042110	1.00	41.10	17,620.00	5.00	7,241.82		
		Total	1	41.100	Total	7,241.82			
<b>Other Charges</b>					Other Charges 42.00				
MUDDAT A/C              WAGES A/C					CGST TAX 182.10				
36.00                      6.00					SGST TAX 182.10				
					<b>Net Amount 7,648.02</b>				
Amount In Words <b>Rupees Seven Thousand Six Hundred Forty Eight and Paise Two Only.</b>									
<b>Our Bankers :</b> 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%	7,283.82	182.10	182.10
<b>Remarks:</b>									
<b>Terms :</b> 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.					<b>For BADRINARAYAN MADHOLAL BROTHERS</b>  <div>Authorised Signatory</div>				