

Original

BADRINARAYAN MADHOLAL BROTHERS				Invoice No. 18517		Dated 28/03/2024	
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003				Pymt Mode: CREDIT			
Phone: 9214592699				Transporter			
State : Rajasthan State Code : 08				Vehicle No			
GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E				Delivery Station : KANOTA			
Buyer GARG KIRANA STORE KANOTA				Broker			
Buyer Details : GSTIN : UnRegistered							
KANOTA Pin : State : Rajasthan Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGODI	21061000	1.00	1.00	1,240.00	12.00	1,240.00
2	CHANNA	071320	2.00	60.00	5,300.00	0.00	3,180.00
		Total	3	61	Total	4,420.00	
Other Charges				Other Charges 34.00			
MUDDAT A/C WAGES A/C				CGST TAX 75.00			
22.00 12.00				SGST TAX 75.00			
				Net Amount 4,604.00			
Amount In Words Rupees Four Thousand Six Hundred Four Only.							
Our Bankers : KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271				HSN Code	Tax Description	Assessable Value	CGST Value
				21061000	CGST 6.0%+SGST 6.0%	1,250.00	75.00
				071320	CGST 0.0%+SGST 0.0%	3,180.00	0.00
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			