

Original

<div>BADRINARAYAN MADHOLAL BROTHERS</div> <div>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</div> <div>Phone: 9214592699</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08AAJFB5222E1ZSPan No : AAJFB5222E</div>				Invoice No. 16679		Dated 22/02/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAKCHIGHATI Broker			
<div>Buyer</div> <div>SHARMA KIRANA STORE NAKCHIGHATI</div> <div>NAKCHIGHATIPin :State : RajasthanCode : 08</div>				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	35.80	20,666.00	5.00	7,398.43
2	36.8,-1.0 GOLA (MTP)	12030000	1.00	15.00	10,900.00	5.00	1,635.00
3	CHANNA	071320	2.00	60.00	6,250.00	0.00	3,750.00
		Total	4	110.800	Total		12,783.43
<div>Other Charges</div> <div>MUDDAT A/CWAGES A/C</div> <div>64.0018.00</div>				Other Charges82.00			
				CGST TAX227.19			
				SGST TAX227.19			
				Net Amount13,319.87			
Amount In Words Rupees Thirteen Thousand Three Hundred Nineteen and Paise Eighty One Only.							
<div>Our Bankers :</div> <div>KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271</div>		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		7,439.93	186.00	186.00
		12030000	CGST 2.5%+SGST 2.5%		1,647.50	41.19	41.19
		071320	CGST 0.0%+SGST 0.0%		3,750.00	0.00	0.00
<div>Remarks:</div> <div>Terms :</div> <div>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.</div>							
				<div>For BADRINARAYAN MADHOLAL BROTHERS</div> <div>Authorised Signatory</div>			