

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. 17269		Dated 05/03/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SANGANER Broker SHRI RAM SHARMA			
<div>Buyer</div> <div>SHRI JI KIRANA STORE SANGANER</div> <div>MAIN MARKET, SANGANER, JAIPUR,</div> <div>Jaipur, Rajasthan,</div> <div>SANGANERPin : 302029State : RajasthanCode : 08</div>				<div>Buyer Details :</div> <div>GSTIN : 08AEBPG6539F1ZM</div> <div>PAN No. AEBPG6539F</div>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI (MTP)  39.8,-0.5	091030	1.00	39.30	16,000.00	5.00	6,288.00
		Total	1	39.300	Total		6,288.00
<div>Other Charges</div> <div>MUDDAT A/CWAGES A/C BARDANA A/C</div> <div>31.004.0025.00</div>				<div>Other Charges60.00</div> <div>CGST TAX158.70</div> <div>SGST TAX158.70</div> <div>Net Amount6,665.40</div>			
Amount In Words Rupees Six Thousand Six Hundred Sixty Five and Paise Forty 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	
		091030	CGST 2.5%+SGST 2.5%	6,348.00	158.70	158.70	
<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>			