

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. 9259		Dated 05/10/2024	
				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	42.20	18,286.00	5.00	7,716.69
2	43.2,-1.0 CHANNA	071320	5.00	150.00	6,500.00	0.00	9,750.00
		Total	6	192.200	Total		17,466.69
<div>Other Charges</div> <div>MUDDAT A/CWAGES A/C</div> <div>87.0030.00</div>				Other Charges		117.27	
				CGST TAX		194.02	
				SGST TAX		194.02	
				Net Amount		17,972.00	
Amount In Words Rupees Seventeen Thousand Nine Hundred Seventy Two 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%		7,760.69	194.02	194.02
		071320	CGST 0.0%+SGST 0.0%		9,750.00	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>			