


Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b>		Invoice No.		Dated	
<b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>		<b>5009</b>		<b>16/07/2024</b>	
<b>Phone: 9214592699</b>		Pymt Mode: <b>CREDIT</b>			
		Transporter			
		Vehicle No			
		Delivery Station : <b>SAMBHARIYA</b>			
		Broker			
State : <b>Rajasthan</b>		State Code : <b>08</b>			
GSTIN : <b>08AAJFB5222E1ZS</b>		Pan No : <b>AAJFB5222E</b>			
IRN No <b>8dd01fce0e1264e2097eb583237f90180ad1e4e5bb2c82c0763222f50cd6c1c3</b>					
ACK No <b>172415409163649</b>		Date : <b>17/07/2024</b>			
Buyer					
<b>SHARMA KIRANA STORE SAMBHARIYA</b>					
<b>BASSI MODE, VILLAGE SAMBHARIYA,</b>					
<b>TEHSIL BASSI, Jaipur, Rajasthan,</b>					
<b>303903</b>					
<b>SAMBHARIYA</b>		Pin : <b>303903</b>		State : <b>Rajasthan</b>	
Phone :		Code : <b>08</b>			
GSTIN : <b>08BOEPS4078D1ZR</b>		PAN No. <b>BOEPS4078D</b>			
					

[illegible]

<b>Other Charges</b>		Other Charges	123.00
MUDDAT A/C	WAGES A/C	CGST TAX	0.00
89.00	34.00	SGST TAX	0.00
		<b>Net Amount</b>	<b>18,018.00</b>

Amount In Words **Rupees Eighteen Thousand Eighteen Only.**

***Our Bankers :***

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :  
KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0713	CGST 0.0%+SGST 0.0%	7,725.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	10,170.00	0.00	0.00

**Remarks:**

<i>Terms :</i>
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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. Subiet to JAIPUR Jurisdiction Only.

For **BADRINARAYAN MADHOLAL BROTHERS**

Authorised Signatory