

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. 17153		Dated 02/03/2024	
					Pymt Mode: CREDIT			
					Transporter Vehicle No Delivery Station : MALI KI KOTHI			
<div>Buyer</div> <div>DINESH DEPARTMENTAL STORE MALI KI KOTHI</div> <div>BAGRANA, KANOTA, Jaipur, Rajasthan,</div> <div>JAIPURPin : 303012State : RajasthanCode : 08</div>					Broker			
					Buyer Details :			
					GSTIN : 08ASEPG8314R1Z8 PAN No. ASEPG8314R			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MAGODI	21061000	3.00	3.00	1,280.00	12.00	3,840.00	
2	MATAR DAL	0713	1.00	30.00	5,150.00	0.00	1,545.00	
		Total	4	33	Total			5,385.00
<div>Other Charges</div> <div>MUDDAT A/CWAGES A/C</div> <div>27.0014.00</div>					Other Charges			41.00
					CGST TAX			232.17
					SGST TAX			232.17
					Net Amount			5,890.34
Amount In Words Rupees Five Thousand Eight Hundred Ninety and Paise Thirty Four 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	
		21061000	CGST 6.0%+SGST 6.0%		3,869.50	232.17	232.17	
		0713	CGST 0.0%+SGST 0.0%		1,545.00	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>								