

Original

BADRINARAYAN MADHOLAL BROTHERS				Invoice No.		Dated	
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003				237		05/04/2024	
Phone: 9214592699				Pymt Mode: CREDIT			
				Transporter			
				Vehicle No			
				Delivery Station : SANGANER			
State : Rajasthan State Code : 08				Broker SHRI RAM SHARMA			
GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E							
Buyer				Buyer Details :			
JAIN KIRANA STORE KOHINOOR CINEMA SANGAN				GSTIN : Unknown			
SANGANER Pin : State : Rajasthan Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH 27.6,-1.0	09042110	1.00	26.60	19,810.00	5.00	5,269.46
		Total	1	26.600	Total		5,269.46
Other Charges				Other Charges 32.00			
MUDDAT A/C WAGES A/C				CGST TAX 132.54			
26.00 6.00				SGST TAX 132.54			
				Net Amount 5,566.54			
Amount In Words Rupees Five Thousand Five Hundred Sixty Six and Paise Fifty Four Only.							
<u>Our Bankers :</u>							
KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271							
<u>Remarks:</u>							
<u>Terms :</u>				For BADRINARAYAN MADHOLAL BROTHERS			
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.							
				Authorised Signatory			