

Original

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|--|-------------------------|---------------------|------|---|------------|-------------------------|----------|
| BADRINARAYAN MADHOLAL BROTHERS | | | | Invoice No. 16423 | | Dated 17/02/2024 | |
| B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 | | | | Pymt Mode: CREDIT | | | |
| Phone: 9214592699 | | | | Transporter | | | |
| State : Rajasthan State Code : 08 | | | | Vehicle No | | | |
| GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E | | | | Delivery Station : MALI KI KOTHI | | | |
| Buyer | | | | Broker | | | |
| DINESH DEPARTMENTAL STORE MALI KI KOTHI | | | | Buyer Details : | | | |
| BAGRANA, KANOTA, Jaipur, | | | | GSTIN : 08ASEPG8314R1Z8 | | | |
| Rajasthan, | | | | PAN No. ASEPG8314R | | | |
| JAIPUR Pin : 303012 State : Rajasthan Code : 08 | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | 2MIRCH 36.6,-1.0 | 09042110 | 1.00 | 35.60 | 20,952.00 | 5.00 | 7,458.91 |
| | | Total | 1 | 35.600 | Total | | 7,458.91 |
| Other Charges | | | | Other Charges 43.00 | | | |
| MUDDAT A/C WAGES A/C | | | | CGST TAX 187.54 | | | |
| 37.00 6.00 | | | | SGST TAX 187.54 | | | |
| | | | | Net Amount 7,876.95 | | | |
| Amount In Words Rupees Seven Thousand Eight Hundred Seventy Six and Paise Ninety Nine Only. | | | | | | | |
| Our Bankers : | | | | | | | |
| KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271 | | | | | | | |
| HSN Code | | Tax Description | | Assessable Value | CGST Value | SGST Value | |
| 09042110 | | CGST 2.5%+SGST 2.5% | | 7,501.91 | 187.54 | 187.54 | |
| Remarks: | | | | | | | |
| Terms : | | | | 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 | | | |