

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b>				Invoice No. <b>16964</b>		Dated <b>28/02/2024</b>	
<b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>				Pymt Mode: <b>CREDIT</b>			
<b>Phone: 9214592699</b>				Transporter			
				Vehicle No			
State : <b>Rajasthan</b>		State Code : <b>08</b>		Delivery Station : <b>SAMBHARIYA</b>			
GSTIN : <b>08AAJFB5222E1ZS</b>		Pan No : <b>AAJFB5222E</b>		Broker			
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>				Buyer Details :  GSTIN : <b>08BOEPS4078D1ZR</b> PAN No. <b>BOEPS4078D</b>			
Pin : <b>303903</b>		State : <b>Rajasthan</b>		Code : <b>08</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	33.40	20,667.00	5.00	6,902.78
	34.4,-1.0						
2	COCONUT	080119	3.00	3.00	1,550.00	0.00	4,650.00
	</						