

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. 4233		Dated 24/06/2023	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHAKSU Broker			
<div>Buyer</div> <div>DHARMENDRAKUMAR RAJESHKUMAR CHAKSU</div> <div>WARD NO.12, INDRA MARKET, CHAKSU,</div> <div>Jaipur, Rajasthan,</div> <div>CHAKSU</div> <div>Pin : 303901State : RajasthanCode : 08</div>				<div>Buyer Details :</div> <div>GSTIN : 08ABYPG9476F1ZV</div> <div>PAN No. ABYPG9476F</div>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	10.00	300.00	5,500.00	0.00	16,500.00
2	CHANNA	071320	10.00	300.00	6,800.00	0.00	20,400.00
3	CHANNA	071320	5.00	150.00	5,850.00	0.00	8,775.00
4	COCONUT	080119	10.00	10.00	1,471.00	0.00	14,710.00
		Total	35	760	Total		60,385.00
<div>Other Charges</div> <div>MUDDAT A/CWAGES A/C</div> <div>302.00175.00</div>				Other Charges477.00			
				CGST TAX0.00			
				SGST TAX0.00			
				Net Amount60,862.00			
Amount In Words Rupees Sixty Thousand Eight Hundred Sixty Two 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
		071320	CGST 0.0%+SGST 0.0%		45,675.00	0.00	0.00
		080119	CGST 0.0%+SGST 0.0%		14,710.00	0.00	0.00
<div>Remarks:</div> <div>Terms :</div> <div>1. Goods once sold are not returnable.</div> <div>2. Payment should be by Draft/Crossed Cheque.</div> <div>3. Interest will be charged if payment is not made before due date.</div> <div>4. Subjet to JAIPUR Jurisdiction Only.</div>							
				<div>For BADRINARAYAN MADHOLAL BROTHERS</div> <div>Authorised Signatory</div>			