

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. 7150		Dated 23/08/2024		
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DURGAPURA				
				Broker DL NARENDRA SINGH				
Buyer JAY JHULELAL KIRANA STORE DURGAPURA DURGAPURAPin :State : RajasthanCode : 08				Buyer Details : GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	2MIRCH	09042110	1.00	25.30	21,430.00	5.00	5,421.79	
2	25.3 DHANIYA (MTP)	09092190	1.00	40.50	12,380.00	5.00	5,013.90	
	40.5							
		Total	2	65.800	Total		10,435.69	
Other Charges MUDDAT A/C WAGES A/C 52.00 10.00				Other Charges 62.43				
				CGST TAX 262.44				
				SGST TAX 262.44				
				Net Amount 11,023.00				
Amount In Words Rupees Eleven Thousand Twenty Three 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%		5,458.79	136.47	136.47
		09092190		CGST 2.5%+SGST 2.5%		5,038.90	125.97	125.97
Remarks:								
Terms : 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.				For BADRINARAYAN MADHOLAL BROTHERS Authorised Signatory				