

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. 8930		Dated 30/09/2024	
				Pymt Mode: CREDIT			
				Transporter Vehicle No Delivery Station : MALI KI KOTHI			
Buyer DINESH DEPARTMENTAL STORE MALI KI KOTHI BAGRANA, KANOTA, Jaipur, Rajasthan, JAIPURPin : 303012State : RajasthanCode : 08				Broker			
				Buyer Details : GSTIN : 08ASEPG8314R1Z8 PAN No. ASEPG8314R			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	1.00	1.00	2,050.00	0.00	2,050.00
2	MANGODI MTP	21061000	1.00	1.00	1,240.00	12.00	1,240.00
3	2MIRCH 35.5,-1.0	09042110	1.00	34.50	19,524.00	5.00	6,735.78
		Total	3	36.500	Total	10,025.78	
Other Charges MUDDAT A/C WAGES A/C 50.00 16.50				Other Charges 66.28			
				CGST TAX 244.47			
				SGST TAX 244.47			
				Net Amount 10,581.00			
Amount In Words Rupees Ten Thousand Five Hundred Eighty One Only.							
Our Bankers : KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		080119	CGST 0.0%+SGST 0.0%		2,050.00	0.00	0.00
		21061000	CGST 6.0%+SGST 6.0%		1,251.50	75.09	75.09
		09042110	CGST 2.5%+SGST 2.5%		6,775.28	169.38	169.38
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			