

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. 12029		Dated 28/11/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KANOTA Broker			
<div>Buyer</div> <div>GARG KIRANA STORE KANOTA</div> <div>KANOTAPin :State : RajasthanCode : 08</div>				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	36.90	16,190.00	5.00	5,974.11
2	37.9,-1.0 CHANNA	07139010	2.00	60.00	5,150.00	0.00	3,090.00
3	MATAR DAL	0713390	1.00	30.00	5,000.00	0.00	1,500.00
		Total	4	126.900	Total 10,564.11		
Other Charges				Other Charges 71.45			
MUDDAT A/C WAGES A/C				CGST TAX 150.22			
53.00 18.00				SGST TAX 150.22			
				Net Amount 10,936.00			
Amount In Words Rupees Ten Thousand Nine Hundred Thirty Six 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
		09042110	CGST 2.5%+SGST 2.5%		6,008.61	150.22	150.22
		07139010	CGST 0.0%+SGST 0.0%		3,090.00	0.00	0.00
		0713390	CGST 0.0%+SGST 0.0%		1,500.00	0.00	0.00
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					