

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. 12304		Dated 03/12/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SURAJPOLE Broker DL ASHOK			
<div>Buyer</div> <div>BHASKAR ENTERPRISES SPM JAIPUR</div> <div>3/125, 3rd Floor, Jawahar Nagar,</div> <div>Jaipur, Jaipur, Rajasthan,</div> <div>JAIPURPin : 302004State : RajasthanCode : 08</div>				<div>Buyer Details :</div> <div>GSTIN : 08AAWFB5736C1Z8</div> <div>PAN No. AAWFB5736C</div>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABIN DANA	120100	19.00	570.00	5,000.00	5.00	28,500.00
		Total	19	570	Total		28,500.00
<div>Other Charges</div> <div>MUDDAT A/CWAGES A/C</div> <div>143.0038.00</div>				Other Charges		180.94	
				CGST TAX		717.03	
				SGST TAX		717.03	
				Net Amount		30,115.00	
Amount In Words Rupees Thirty Thousand One Hundred Fifteen 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
		120100	CGST 2.5%+SGST 2.5%		28,681.00	717.03	717.03
<div>Remarks:</div> <div>Terms :</div> <div>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.</div>							
				<div>For BADRINARAYAN MADHOLAL BROTHERS</div> <div>Authorised Signatory</div>			