

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. 16398		Dated 17/02/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : PACHYAWALA Broker DL RAJESH KUMAR GUPTA			
<div>Buyer</div> <div>MAHESH KIRANA STORE PACHYAWALA</div> <div>PACHYAWALAPin :State : RajasthanCode : 08</div>				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	5.00	75.00	10,900.00	5.00	8,175.00
2	CHANNA	071320	2.00	60.00	6,300.00	0.00	3,780.00
		Total	7	135	Total		11,955.00
<div>Other Charges</div> <div>MUDDAT A/CWAGES A/C</div> <div>60.0024.50</div>				Other Charges		84.50	
				CGST TAX		205.84	
				SGST TAX		205.84	
				Net Amount		12,451.18	
Amount In Words Rupees Twelve Thousand Four Hundred Fifty One and Paise Eighteen 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
		12030000	CGST 2.5%+SGST 2.5%		8,233.50	205.84	205.84
		071320	CGST 0.0%+SGST 0.0%		3,780.00	0.00	0.00
<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>			