

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. 6304		Dated 09/08/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KANOTA Broker			
<div>Buyer</div> <div>KHANDELWAL KIRANA STORE KANOTA</div> <div>KANOTAPin :State : RajasthanCode : 08</div>				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POYA GST 5%	190410	2.00	40.00	5,100.00	5.00	2,040.00
2	COCONUT	080119	1.00	1.00	1,750.00	0.00	1,750.00
		Total	3	41	Total		3,790.00
<div>Other Charges</div> <div>MUDDAT A/CWAGES A/C</div> <div>19.0015.00</div>				Other Charges		34.00	
				CGST TAX		51.50	
				SGST TAX		51.50	
				Net Amount		3,927.00	
Amount In Words Rupees Three Thousand Nine Hundred Twenty Seven 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
		190410	CGST 2.5%+SGST 2.5%		2,060.00	51.50	51.50
		080119	CGST 0.0%+SGST 0.0%		1,750.00	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>			