

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.		Dated	
					10524		28/10/2024	
					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	COCONUT	080119	1.00	1.00	2,000.00	0.00	2,000.00	
2	MANGODI MTP	21061000	1.00	1.00	1,270.00	12.00	1,270.00	
3	CHANNA	071320	2.00	60.00	5,200.00	0.00	3,120.00	
		Total	4	62	Total	6,390.00		
<div>Other Charges</div> <div>MUDDAT A/CWAGES A/C</div> <div>32.0020.00</div>					Other Charges			52.28
					CGST TAX			76.86
					SGST TAX			76.86
					Net Amount			6,596.00
Amount In Words Rupees Six Thousand Five Hundred Ninety 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	
		080119	CGST 0.0%+SGST 0.0%		2,000.00	0.00	0.00	
		21061000	CGST 6.0%+SGST 6.0%		1,281.00	76.86	76.86	
		071320	CGST 0.0%+SGST 0.0%		3,120.00	0.00	0.00	
<div>Remarks:</div> <div>Terms :</div> <div>1. Goods once sold are not returnable.</div> <div>2. Payment should be by Draft/Crossed Cheque.</div> <div>3. Interest will be charged if payment is not made before due date.</div> <div>4. Subjet to JAIPUR Jurisdiction Only.</div>								
				<div>For BADRINARAYAN MADHOLAL BROTHERS</div> <div>Authorised Signatory</div>				