

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. <b>11897</b>		Dated <b>25/11/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>THALI</b>  Broker			
<div>Buyer</div> <div>GOSWAMI KIRANA STORE THALI</div> <div>THALIPin :State : RajasthanCode : 08</div>				Buyer Details :  GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	46.20	15,048.00	5.00	6,952.18
2	47.2,-1.0 2MIRCH	09042110	1.00	39.10	16,952.00	5.00	6,628.23
3	40.1,-1.0 CHANNA	07139010	5.00	150.00	6,325.00	0.00	9,487.50
4	POYA GST 5%	190410	1.00	20.00	5,200.00	5.00	1,040.00
		Total	8	255.300	Total		24,107.91
<div>Other Charges</div> <div>MUDDAT A/CWAGES A/C</div> <div>121.0040.00</div>				Other Charges		160.61	
				CGST TAX		367.74	
				SGST TAX		367.74	
				Net Amount		25,004.00	
Amount In Words <b>Rupees Twenty Five Thousand Four Only.</b>							
<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%		13,658.41	341.46	341.46
		07139010	CGST 0.0%+SGST 0.0%		9,487.50	0.00	0.00
		190410	CGST 2.5%+SGST 2.5%		1,051.00	26.28	26.28
<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>			