

Original

BADRINARAYAN MADHOLAL BROTHERS				Invoice No. 16421		Dated 17/02/2024		
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003				Pymt Mode: CREDIT				
Phone: 9214592699				Transporter				
				Vehicle No				
State : Rajasthan State Code : 08				Delivery Station : MALI KI KOTHI				
GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E				Broker				
Buyer DINESH DEPARTMENTAL STORE MALI KI KOTHI BAGRANA, KANOTA, Jaipur, Rajasthan, JAIPUR Pin : 303012 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ASEPG8314R1Z8 PAN No. ASEPG8314R				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MAGODI	21061000	3.00	3.00	1,280.00	12.00	3,840.00	
2	COCONUT	080119	2.00	2.00	1,600.00	0.00	3,200.00	
		Total	5	5	Total	7,040.00		
Other Charges				Other Charges 60.00				
MUDDAT A/C WAGES A/C				CGST TAX 232.44				
35.00 25.00				SGST TAX 232.44				
				Net Amount 7,564.88				
Amount In Words Rupees Seven Thousand Five Hundred Sixty Four and Paise Eighty Eight Only.								
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				21061000	CGST 6.0%+SGST 6.0%	3,874.00	232.44	232.44
				080119	CGST 0.0%+SGST 0.0%	3,200.00	0.00	0.00
<u>Remarks:</u>								
<u>Terms :</u> 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.				For BADRINARAYAN MADHOLAL BROTHERS Authorised Signatory				