

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. 1211		Dated 22/04/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SANGANER			
					Broker SURYA PRAKASH			
Buyer RAM KIRANA STORE SANGANER					Buyer Details : GSTIN : UnRegistered			
SANGANERPin :State : RajasthanCode : 08								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SONF	090961	1.00	34.80	13,500.00	5.00	4,698.00	
2	COCONUT	080119	1.00	1.00	1,611.00	0.00	1,611.00	
3	CHANNA	071320	1.00	30.00	6,250.00	0.00	1,875.00	
4	BHUNA CHANA (MTP)	07132000	1.00	30.00	8,200.00	0.00	2,460.00	
		Total	4	95.800	Total	10,644.00		
Other Charges					Other Charges113.58			
MUDDAT A/C DALALI EXP. WAGES A/C					CGST TAX118.71			
52.00 44.00 18.00					SGST TAX118.71			
					Net Amount10,995.00			
Amount In Words Rupees Ten Thousand Nine Hundred Ninety Five Only.								
Our Bankers : KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value	
		090961	CGST 2.5%+SGST 2.5%		4,748.50	118.71	118.71	
		080119	CGST 0.0%+SGST 0.0%		1,611.00	0.00	0.00	
		071320	CGST 0.0%+SGST 0.0%		1,875.00	0.00	0.00	
		07132000	CGST 0.0%+SGST 0.0%		2,460.00	0.00	0.00	
Remarks:								
Terms :				For BADRINARAYAN MADHOLAL BROTHERS				
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.				Authorised Signatory				