

Original

BADRINARAYAN MADHOLAL BROTHERS					Invoice No. 12073		Dated 28/11/2024	
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003					Pymt Mode: CREDIT			
Phone: 9214592699					Transporter			
					Vehicle No			
State : Rajasthan State Code : 08					Delivery Station : SHASTRI NAGAR			
GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Broker DL KISHAN AGARWAL			
Buyer SONU TRADERS SHASTRI NAGAR					Buyer Details :			
					GSTIN : UnRegistered			
JAIPUR Pin : State : Rajasthan Code : 08								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SONF	090961	1.00	30.70	14,380.00	5.00	4,414.66	
2	CHANNA	07139010	5.00	150.00	6,350.00	0.00	9,525.00	
		Total	6	180.700	Total	13,939.66		
Other Charges					Other Charges 164.20			
MUDDAT A/C DALALI EXP. WAGES A/C					CGST TAX 111.57			
70.00 70.00 24.00					SGST TAX 111.57			
					Net Amount 14,327.00			
Amount In Words Rupees Fourteen Thousand Three Hundred Twenty Seven 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%		4,462.66	111.57	111.57	
		07139010	CGST 0.0%+SGST 0.0%		9,525.00	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			