

Original

BADRINARAYAN MADHOLAL BROTHERS				Invoice No.		Dated	
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003				7977		10/09/2024	
Phone: 9214592699				Pymt Mode: CREDIT			
				Transporter			
				Vehicle No			
State : Rajasthan State Code : 08				Delivery Station : BASKHO			
GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E				Broker			
Buyer				Buyer Details :			
SHRI GIRIRAJ KIRANA STORE BASKHO				GSTIN : UnRegistered			
BASKHO Pin : State : Rajasthan Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	1.00	30.00	5,250.00	0.00	1,575.00
2	CHANNA	071320	2.00	60.00	6,350.00	0.00	3,810.00
3	MATAR DAL	0713	2.00	60.00	5,350.00	0.00	3,210.00
		Total	5	150	Total		8,595.00
Other Charges				Other Charges 63.00			
MUDDAT A/C WAGES A/C				CGST TAX 0.00			
43.00 20.00				SGST TAX 0.00			
				Net Amount 8,658.00			
Amount In Words Rupees Eight Thousand Six Hundred Fifty Eight Only.							
Our Bankers :							
KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271							
HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value	
071320		CGST 0.0%+SGST 0.0%		5,385.00	0.00	0.00	
0713		CGST 0.0%+SGST 0.0%		3,210.00	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			