

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b>					Invoice No. <b>16734</b>		Dated <b>23/02/2024</b>	
<b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>					Pymt Mode: <b>CREDIT</b>			
<b>Phone: 9214592699</b>					Transporter			
State : <b>Rajasthan</b> State Code : <b>08</b>					Vehicle No			
GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>					Delivery Station : <b>SONAD</b>			
					Broker <b>KAILASH MAMODIA</b>			
Buyer <b>SHIVAM KIRANA SONAD</b>					Buyer Details :			
					GSTIN : <b>Unknown</b>			
<b>SONAD</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GOLA (MTP)	12030000	1.00	15.00	11,600.00	5.00	1,740.00	
2	COCONUT	080119	2.00	2.00	1,500.00	0.00	3,000.00	
		Total	<b>3</b>	<b>17</b>	Total	4,740.00		
<b>Other Charges</b>					Other Charges 39.00			
MUDDAT A/C              WAGES A/C					CGST TAX 43.85			
24.00                      15.00					SGST TAX 43.85			
					<b>Net Amount 4,866.70</b>			
Amount In Words <b>Rupees Four Thousand Eight Hundred Sixty Six and Paise Seventy Only.</b>								
<b><u>Our Bankers :</u></b>								
KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271								
HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value		
12030000		CGST 2.5%+SGST 2.5%		1,754.00	43.85	43.85		
080119		CGST 0.0%+SGST 0.0%		3,000.00	0.00	0.00		
<b><u>Remarks:</u></b>								
<b><u>Terms :</u></b>					<b>For BADRINARAYAN MADHOLAL BROTHERS</b>			
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			