

Original

BADRINARAYAN MADHOLAL BROTHERS				Invoice No.		Dated	
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003				6579		13/08/2024	
Phone: 9214592699				Pymt Mode: CASH			
				Transporter			
				Vehicle No			
State : Rajasthan State Code : 08				Delivery Station : JAIPUR			
GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E				Broker DL GOPAL (HARI JI)			
Buyer				Buyer Details :			
Cash Sale				GSTIN : Unknown			
Pin : State : Rajasthan Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	2.00	60.00	6,200.00	0.00	3,720.00
2	CHANNA	071320	1.00	30.00	5,200.00	0.00	1,560.00
3	MATAR DAL	0713	1.00	30.00	5,150.00	0.00	1,545.00
		Total	4	120	Total 6,825.00		
Other Charges				Other Charges 16.00			
WAGES A/C				CGST TAX 0.00			
16.00				SGST TAX 0.00			
				Net Amount 6,841.00			
Amount In Words Rupees Six Thousand Eight Hundred Forty One 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%		5,280.00	0.00	0.00	
0713		CGST 0.0%+SGST 0.0%		1,545.00	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			