

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b>				Invoice No.		Dated	
<b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>				<b>17210</b>		<b>04/03/2024</b>	
<b>Phone: 9214592699</b>				Pymt Mode: <b>CREDIT</b>			
				Transporter			
				Vehicle No			
State : <b>Rajasthan</b>				State Code : <b>08</b>		Delivery Station : <b>BASSI</b>	
GSTIN : <b>08AAJFB5222E1ZS</b>				Pan No : <b>AAJFB5222E</b>			
Buyer				Buyer Details :			
<b>VINAY &amp; COMPANY BASSI</b>				GSTIN : <b>08AGMPK0495M1ZT</b>			
<b>TOONGA ROAD, NEAR ANAJ MANDI,</b>				PAN No. <b>AGMPK0495M</b>			
<b>BASSI, Jaipur, Rajasthan,</b>							
<b>BASSI</b>				Pin : <b>303301</b>		State : <b>Rajasthan</b>	
				Code : <b>08</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	27.80	19,050.00	5.00	5,295.90
	28.8,-1.0						
2	2MIRCH	09042110	2.00	79.00	16,100.00	5.00	12,719.00
	38.9,42.1,-2.0						
3	COCONUT	080119	7.00	7.00	1,491.00	0.00	10,437.00
		Total	<b>10</b>	<b>113.800</b>	Total	28,451.90	
<b>Other Charges</b>				Other Charges			
MUDDAT A/C				WAGES A/C			
143.00				60.00			
				CGST TAX			
				SGST TAX			
				<b>Net Amount</b>			
				<b>29,561.04</b>			
Amount In Words <b>Rupees Twenty Nine Thousand Five Hundred Sixty One and Paise Four Only.</b>							
<u><b>Our Bankers :</b></u>							
KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :							
KKBK0000271							
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u>							
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.							
				<b>For BADRINARAYAN MADHOLAL BROTHERS</b>			
				Authorised Signatory			