

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b>					Invoice No. <b>16530</b>		Dated <b>19/02/2024</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>JAGATPURA</b>			
					Broker <b>SURYA PRAKASH</b>			
Buyer <b>VINODKHADELWAL JAGATPURA</b>					Buyer Details :			
					GSTIN : <b>Unknown</b>			
<b>JAIPUR</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	2.00	30.00	10,900.00	5.00	3,270.00
2	COCONUT	080119	2.00	2.00	1,611.00	0.00	3,222.00
		Total	<b>4</b>	<b>32</b>	Total	6,492.00	

<b>Other Charges</b>				Other Charges		52.00
MUDDAT A/C              WAGES A/C				CGST TAX		82.40
32.00                      20.00				SGST TAX		82.40
				<b>Net Amount</b>		<b>6,708.80</b>

Amount In Words **Rupees Six Thousand Seven Hundred Eight and Paise Eighty Only.**

**Our Bankers :**

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%	3,296.00	82.40	82.40
080119	CGST 0.0%+SGST 0.0%	3,222.00	0.00	0.00

**Remarks:**

**Terms :**

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.

**For BADRINARAYAN MADHOLAL BROTHERS**

Authorised Signatory