

Original

<div>BADRINARAYAN MADHOLAL BROTHERS</div> <div>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</div> <div>Phone: 9214592699</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08AAJFB5222E1ZSPan No : AAJFB5222E</div>				Invoice No. 6306		Dated 09/08/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RENWAL Broker DL ASHISH KOOLWAL			
<div>Buyer</div> <div>BIRDHICHAND DEEPCHAND RAINWAL</div> <div>RENWALPin :State : RajasthanCode : 08</div>				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	1.00	1.00	1,550.00	12.00	1,550.00
2	CHANNA	071320	5.00	150.00	6,150.00	0.00	9,225.00
3	CHANNA	071320	3.00	90.00	5,150.00	0.00	4,635.00
		Total	9	241	Total	15,410.00	
<div>Other Charges</div> <div>MUDDAT A/CWAGES A/C</div> <div>78.0040.00</div>				Other Charges		118.50	
				CGST TAX		93.75	
				SGST TAX		93.75	
				Net Amount		15,716.00	
Amount In Words Rupees Fifteen Thousand Seven Hundred Sixteen Only.							
<div>Our Bankers :</div> <div>KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271</div>		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		21061000	CGST 6.0%+SGST 6.0%		1,562.50	93.75	93.75
		071320	CGST 0.0%+SGST 0.0%		13,860.00	0.00	0.00
<div>Remarks:</div> <div>Terms :</div> <div>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.</div>							
				<div>For BADRINARAYAN MADHOLAL BROTHERS</div> <div>Authorised Signatory</div>			