

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b>					Invoice No.		Dated	
<b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>					<b>12630</b>		<b>11/12/2024</b>	
<b>Phone: 9214592699</b>					Pymt Mode: <b>CREDIT</b>			
State : <b>Rajasthan</b> State Code : <b>08</b>					Transporter			
GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>					Vehicle No			
					Delivery Station : <b>SHAHPURA</b>			
					Broker			
Buyer					Buyer Details :			
<b>AGARWAL TRADING COMPANY SHAHPURA</b>					GSTIN : <b>08ADNPA5325J1ZJ</b>			
<b>DROAN COLONY, BACK SIDE OF ANAJ</b>					PAN No. <b>ADNPA5325J</b>			
<b>MANDI, SHAHPURA, SHAHPURA, Jaipur,</b>								
<b>Rajasthan,</b>								
<b>SHAHPURA</b> Pin : <b>303103</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	32.40	14,285.00	5.00	4,628.34
	33.4,-1.0						
2	HALDI (MTP)	091030	1.00	40.20	15,500.00	5.00	6,231.00
	40.7,-0.5						
		Total	2	72.600	Total		10,859.34

<b>Other Charges</b>			Other Charges		89.24
MUDDAT A/C	WAGES A/C	BARDANA A/C	CGST TAX		273.71
54.00	10.00	25.00	SGST TAX		273.71
			<b>Net Amount</b>		<b>11,496.00</b>

Amount In Words **Rupees Eleven Thousand Four Hundred Ninety Six Only.**

**Our Bankers :**

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	4,661.34	116.53	116.53
091030	CGST 2.5%+SGST 2.5%	6,287.00	157.18	157.18

**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