

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b>					Invoice No. <b>16386</b>		Dated <b>16/02/2024</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>VKI</b>			
					Broker			
Buyer <b>SHRI RAM OVERSEAS VKI JAIPUR</b> <b>H-1, RAJDHANI MANDI, KUKARKHEDA,</b> <b>SIKAR ROAD, Jaipur, Rajasthan,</b> <b>302013</b> <b>VKI JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08ABMPA6941M1ZA</b> PAN No. <b>ABMPA6941M</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALIMIRCHI	090411	20.00	600.00	571.43	5.00	342,858.00	
		Total	<b>20</b>	<b>600</b>	Total		342,858.00	
<b>Other Charges</b>					Other Charges			1,814.00
MUDDAT A/C              WAGES A/C					CGST TAX			8,616.80
1714.00                  100.00					SGST TAX			8,616.80
					<b>Net Amount</b>			<b>361,905.60</b>
Amount In Words <b>Rupees Three Lakh Sixty One Thousand Nine Hundred Five and Paise Sixty Only.</b>								
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				090411	CGST 2.5%+SGST 2.5%	344,672.00	8,616.80	8,616.80
<b><u>Remarks:</u></b>								
<b><u>Terms :</u></b> 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>  <div>Authorised Signatory</div>				