

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b>				Invoice No. <b>10093</b>		Dated <b>21/10/2024</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>ACHROL</b>			
Buyer <b>CHODHARY K/S ACHROAL</b>				Broker <b>RAM SHARAN TAMBI</b>			
ACHROAL      Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONF	090961	1.00	30.60	14,400.00	5.00	4,406.40
		Total	1	30.600	Total		4,406.40
<b>Other Charges</b>				Other Charges 49.78			
MUDDAT A/C      DALALI EXP.      WAGES A/C				CGST TAX 111.41			
22.00      22.00      6.00				SGST TAX 111.41			
				<b>Net Amount 4,679.00</b>			
Amount In Words <b>Rupees Four Thousand Six Hundred Seventy Nine Only.</b>							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271				HSN Code	Tax Description	Assessable Value	CGST Value
				090961	CGST 2.5%+SGST 2.5%	4,456.40	111.41
							111.41
<b>Remarks:</b>							
<b>Terms :</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>  Authorised Signatory			