

Original

BADRINARAYAN MADHOLAL BROTHERS						Invoice No.		Dated
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003						8992		01/10/2024
Phone: 9214592699						Pymt Mode: CREDIT		
						Transporter		
						Vehicle No		
						Delivery Station : ANDHI		
						Broker		
Buyer KAILASHCHAND RAMESHCHAND ANDHI						Buyer Details :		
						GSTIN : UnRegistered		
ANDHI Pin : State : Rajasthan Code : 08								

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI	091099	3.00	90.00	5,143.00	5.00	4,628.70
	90.0/3						
2	FULLER EARTH (MTP)	250810	1.00	1.00	240.00	5.00	240.00
3	CHANNA	071320	3.00	90.00	5,450.00	0.00	4,905.00
		Total	7	181	Total	9,773.70	

Other Charges
MUDDAT A/C WAGES A/C
50.00 28.00

Other Charges 77.86
CGST TAX 122.72
SGST TAX 122.72
Net Amount 10,097.00

Amount In Words **Rupees Ten Thousand Ninety Seven Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091099	CGST 2.5%+SGST 2.5%	4,663.70	116.59	116.59
250810	CGST 2.5%+SGST 2.5%	245.00	6.13	6.13
071320	CGST 0.0%+SGST 0.0%	4,905.00	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

Authorized Signatory