

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. 16920		Dated 27/02/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DAUSA Broker MANMOHAN MACHIWAL			
Buyer ANILKUMAR AND COMPANY DAUSA OSWAL PETROL PUMP KE PASS, JAIPUR ROAD, DAUSA, Dausa, Rajasthan, DAUSA Pin : 303303State : RajasthanCode : 08				Buyer Details : GSTIN : 08ATTPG7457M1ZR PAN No. ATTPG7457M			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONF	090961	1.00	34.90	16,600.00	5.00	5,793.40
2	GOLA (MTP)	12030000	2.00	30.00	11,100.00	5.00	3,330.00
		Total	3	64.900	Total		9,123.40
Other Charges				Other Charges 61.00			
MUDDAT A/C WAGES A/C				CGST TAX 229.61			
46.00 15.00				SGST TAX 229.61			
				Net Amount 9,643.62			
Amount In Words Rupees Nine Thousand Six Hundred Forty Three and Paise Sixty Two Only.							
Our Bankers : KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		090961	CGST 2.5%+SGST 2.5%		5,827.40	145.69	145.69
		12030000	CGST 2.5%+SGST 2.5%		3,357.00	83.92	83.92
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			